REPORT

of the

COMPTROLLER GENERAL

of SOUTH CAROLINA

to the

GENERAL ASSEMBLY

For the Fiscal Year 1978-79

EARLE E. MORRIS, JR.

Comptroller General

Printed Under the Direction of the
State Budget and Control Board

LETTER OF TRANSMITTAL

Columbia, South Carolina

July 1, 1979

TO THE GENERAL ASSEMBLY OF SOUTH CAROLINA:

I hereby submit to you, as required by law, the Annual Report of the State of South Carolina. The statements published in this report have been compiled to provide a comprehensive summary of the financial transactions of the government of the State of South Carolina during the fiscal year ended June 30, 1979 and the financial condition of state funds on that date.

The General Fund ended the year with an accumulated constitutional 5% reserve of $71,342,000 and a General Fund surplus of $12,665,000 totaling $84,007,000. Schedules contained in this report indicate all activities of the General Fund.

The Steering Committee of the Budget and Control Board has projected an implementation date of July 1, 1981 for the new Statewide Accounting and Reporting System (STARS). State agencies will have the opportunity to operate in a parallel testing environment prior to full implementation. This will enable each agency to become familiar with the new system before dispensing with the current system.

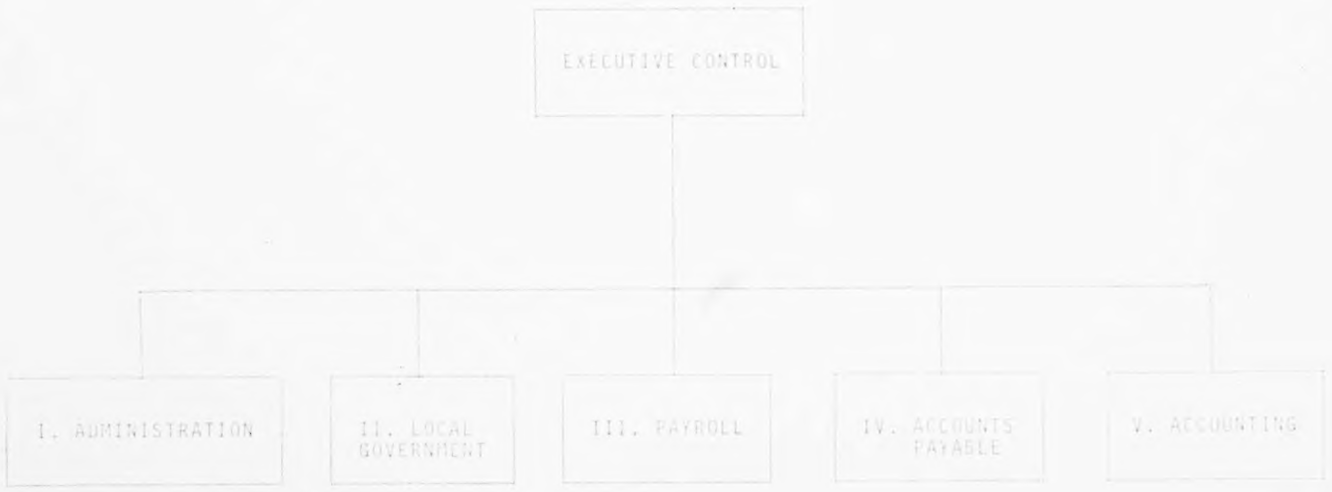
Development of a centralized personal service system to include payroll, personnel and budget is continuing. Although the schedule for implementation is indefinite at this time, progress is being made on this system, which will ensure responsible fiscal accountability of personal service funds.

The statements and schedules that follow are designed to serve as a valuable source of information on the financial operations of our State. I will gladly answer any questions concerning the material in this report.

Respectfully submitted,

EARLE E. MORRIS, JR.

COMPTROLLER GENERAL'S OFFICE



OFFICE OF COMPTROLLER GENERAL

WADE HAMPTON STATE OFFICE BUILDING

POST OFFICE BOX 11228

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GENERAL FUND
RESOURCES AND LIABILITIES
JULY 1, 1978 - JUNE 30, 1979

	$	$
RESOURCES:		
CASH BALANCE JUNE 30, 1979	128,879,184.19	
1978-79 REVENUE RECEIVABLE JULY 1979	19,100,499.75	
GENERAL FUND RESERVE	63,865,290.49	
TOTAL RESOURCES		211,844,974.43
LIABILITIES:		
RESERVE FOR UNPAID APPROPRIATIONS	70,685,323.04	
RESERVE FOR APPROPRIATIONS CARRIED FORWARD	52,428,695.70	
RESERVE FOR PREPAID INCOME TAX	4,723,401.37	
GENERAL FUND SURPLUS	12,665,414.23	
GENERAL FUND RESERVE	71,342,140.09	
TOTAL LIABILITIES		$ 211,844,974.43

REVENUE SHARING FUNDS APPROPRIATED
RESOURCES AND LIABILITIES
JULY 1, 1978 - JUNE 30, 1979

	$	$
RESOURCES:		
CASH BALANCE JULY 1, 1979	76,749.60	
REVENUE RECEIVABLE TO COVER APPROPRIATIONS	.00	
TOTAL RESOURCES		$ 76,749.60
LIABILITIES:		
RESERVE FOR UNPAID 1978-79 APPROPRIATIONS	62.75	
RESERVE FOR CONTINUED APPROPRIATIONS	76,686.85	
TOTAL LIABILITIES		$ 76,749.60

CONSOLIDATED STATEMENT-RECEIPTS AND DISBURSEMENTS
JULY 1, 1978 - JUNE 30, 1979

RECEIPTS	$	$
GENERAL FUND	1,419,120,969.03	
EARMARKED FUNDS	1,209,181,905.37	
RESTRICTED FUNDS	245,714,169.51	
FEDERAL FUNDS	603,576,182.52	
REVENUE SHARING APPROPRIATIONS	.00	
TOTAL RECEIPTS		$ 3,477,593,226.43
CASH BALANCES JULY 1, 1978		
GENERAL FUND	103,142,795.02	
EARMARKED FUNDS	188,131,370.65	
RESTRICTED FUNDS	219,919,725.65	
FEDERAL FUNDS	19,511,529.38	
REVENUE SHARING APPROPRIATIONS	950,374.94	
TOTAL CASH BALANCES JULY 1, 1978		$ 531,655,795.64
TOTAL		$ 4,009,249,022.07
DISBURSEMENTS		
GENERAL FUND	1,393,384,579.86	
EARMARKED FUNDS	1,228,732,948.74	
RESTRICTED FUNDS	102,756,283.44	
FEDERAL FUNDS	601,523,575.22	
REVENUE SHARING APPROPRIATIONS	873,625.34	
TOTAL DISBURSEMENTS		$ 3,327,271,012.60
CASH BALANCES JUNE 30, 1979		
GENERAL FUND	128,879,184.19	
EARMARKED FUNDS	168,580,327.28	
RESTRICTED FUNDS	362,877,611.72	
FEDERAL FUNDS	21,564,136.68	
REVENUE SHARING APPROPRIATIONS	76,749.60	
TOTAL CASH BALANCES JUNE 30, 1978		$ 681,978,009.47
TOTAL		4,009,249,022.07

GENERAL FUND-RECEIPTS
JULY 1, 1978 - JUNE 30, 1979

ACCOUNTANCY BOARD	$	$
GENERAL REVENUE		95,554.16
ADVISORY COUNCIL ON VOCATIONAL AND TECHNICAL EDUCATION		
INDIRECT COST RECOVERIES TRANSFERRED FROM FEDERAL	648.00	648.00
AERONAUTICS COMMISSION		
GENERAL REVENUE		15,882.64
AGING COMMISSION		
INDIRECT COST RECOVERIES TRANSFERRED FROM FEDERAL	11,507.77	11,507.77
AGRICULTURE DEPARTMENT		
ANTIFREEZE INSPECTION-FEES		4,050.00
CONDIMENTAL FEEDSTUFFS		1,470.00
DEALERS & HANDLERS LICENSE		10,070.00
FEDERAL INDIRECT COST	1,078.06	
TRANSFERRED FROM REVENUE CLEARING-F.M.	104.57	1,182.63
LIVESTOCK GRADING & INSPECTION FEES		3,064.90
PENALTIES		4,205.00
PETROLEUM INSPECTION		5,767,641.37
SEED INSPECTION LICENSE		24,611.00
WAREHOUSE DIVISION FEES		
TRANSFERRED FROM WAREHOUSE DIVISION-REVOLVING FUND-F.M.	52,757.86	52,757.86
ALCOHOL AND DRUG ABUSE COMMISSION		
INDIRECT COST RECOVERIES	8,074.78	
TRANSFERRED FROM APPALACHIAN REGIONAL ALCOHOL & DRUG ABUSE PROJECT-F.M.	26,795.07	
TRANSFERRED FROM STATEWIDE ALCOHOL SAFETY ACTION-F.M.	3,234.89	
TRANSFERRED FROM TITLE XX REIMBURSE-MENTS-1978-F.M.	29,145.73	
TRANSFERRED FROM REIMBURSEMENTS-TITLE XX-1979-F.M.	44,936.00	
TRANSFERRED FROM SINGLE STATEWIDE SERVICE PROJECT-FEDERAL	45,262.23	
TRANSFERRED FROM MOD SALARIES-FEDERAL	1,824.81	159,277.51
ALCOHOLIC BEVERAGE CONTROL COMMISSION		
ALCOHOLIC LIQUORS FEES & FINES		1,769,830.00
BEER & WINE FEES & FINES		852,881.74
ARCHITECTURAL EXAMINERS BOARD		
GENERAL REVENUE		49,684.00
ARCHIVES AND HISTORY DEPARTMENT		
GENERAL REVENUE		44.04
ATTORNEY GENERAL		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM LAW ENFORCEMENT ASSISTANCE PROGRAM-FEDERAL	1,379.38	1,379.38
LITIGATION & COURT COST RECOVERY		3,425.00
SALES OF DOCUMENTS		260.00
UNFAIR TRADE PRACTICE-FINES		4,700.00
AUCTIONEERS COMMISSION		
GENERAL REVENUE		52,079.95
BARBER EXAMINERS BOARD		
GENERAL REVENUE		86,446.50
BLIND COMMISSION		
INDIRECT COST RECOVERIES TRANSFERRED FROM FEDERAL	179,941.00	179,941.00
BUDGET AND CONTROL BOARD		
EXECUTIVE DIRECTOR		
INDIRECT COST RECOVERIES TRANSFERRED FROM OPERATING-FEDERAL	4,788.00	4,788.00
BUDGET AND CONTROL BOARD		
FINANCE DIVISION		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM OFFICE OF CRIMINAL JUSTICE PROGRAMS-FEDERAL	1,898.00	1,898.00
SALE OF DOCUMENTS		590.00
WASTE TREATMENT LOAN REPAY-1977-78		
TRANSFERRED FROM SEWAGE TREATMENT LOAN FUND-REPAY-F.M.	699,963.24	699,963.24
BUDGET AND CONTROL BOARD		
RESEARCH AND STATISTICS		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM COOPERATIVE HEALTH STATISTICS-FEDERAL	21,892.51	21,892.51
BUDGET AND CONTROL BOARD		
GENERAL SERVICES		
LIQUIFIED PETROLEUM GAS FEES		38,915.50
MANUFACTURERS MOBILE HOME FEES		14,090.00
PARKING FEES-CAPITAL COMPLEX		142,166.82

GENERAL FUND-RECEIPTS
JULY 1, 1978 - JUNE 30, 1979

BUDGET AND CONTROL BOARD	$	$
PERSONNEL DIVISION		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM INTER-GOV PERS ACT-FEDERAL	3,935.09	
TRANSFERRED FROM CETA-FEDERAL	1,123.18	5,058.27
CEMETERY BOARD		
GENERAL REVENUE		2,695.00
CLEMSON UNIVERSITY		
EDUCATIONAL AND GENERAL		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM OPERATING REVENUE-EM	124,511.67	124,511.67
CLEMSON UNIVERSITY		
PUBLIC SERVICE ACTIVITIES		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM OPERATING REVENUE-EM	72,161.89	72,161.89
COASTAL COUNCIL		
INDIRECT COST RECOVERIES		424.92
COLLEGE OF CHARLESTON		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM OPERATING REVENUE-EM	33,559.53	33,559.53
COMPTROLLER GENERAL		
EMPLOYEE BENEFITS REFUNDS		506,302.07
JUDGES RETIREMENT DEDUCTIONS		57,641.63
MISCELLANEOUS ACCOUNTS		174,665.80
SOLICITORS RETIREMENT DEDUCTIONS		25,228.91
TITLE XX FUNDS		
TRANSFERRED FROM BLIND COMMISSION-TITLE XX REIMBURSEMENT 1978-F.M.	21,928.90	21,928.90
CONSUMER AFFAIRS COMMISSION		
FEES		271,805.50
CONTRACTORS LICENSING BOARD		
CONTRACTOR LICENSES		456,209.51
CORRECTIONS DEPARTMENT		
GENERAL REVENUE	47,691.17	
TRANSFERRED FROM CONSOLIDATED RESTRICTED-F.M.	19,518.39	
TRANSFERRED FROM OPERATING REVENUE-EM	51,887.89	
TRANSFERRED FROM TITLE XX REIMBURSEMENTS-1978-F.M.	34,424.99	153,522.44
INDIRECT COST RECOVERIES		
TRANSFERRED FROM CONSOLIDATED RESTRICTED-F.M.	26,778.84	26,778.84
COSMETIC ART EXAMINERS BOARD		
GENERAL REVENUE		188,461.42
DAIRY COMMISSION		
DAIRY ASSESSMENTS		156,428.86
LICENSE FEES		410.00
DEAF AND BLIND SCHOOL		
INDIRECT COST RECOVERIES	2,198.77	
TRANSFERRED FROM CONSOLIDATED FEDERAL	20,317.35	22,516.12
DEBT SERVICE		
DEBT SERVICE TRANSFERS	14,201,608.33	
TRANSFERRED FROM STATE TREASURER'S OFFICE-INSTITUTIONAL BONDS DEBT SERVICE-RES:		
CITADEL	458,275.18	
CLEMSON UNIVERSITY	1,314,707.87	
MEDICAL UNIVERSITY OF SOUTH CAROLINA	491,451.75	
SOUTH CAROLINA STATE COLLEGE	81.88	
UNIVERSITY OF SOUTH CAROLINA	2,229,969.87	
WINTHROP COLLEGE	234,008.90	
TRANSFERRED FROM PATIENT FEES-NOTES-DEBT SERVICE-MENTAL HEALTH-RES.	821,500.00	
TRANSFERRED FROM PATIENT FEES-DEBT SERVICE-MENTAL RETARDATION-RES.	566,927.27	
TRANSFERRED FROM TRIDENT TECHNICAL INSTITUTIONAL BONDS-DEBT SERVICE-RES.	94,880.00	20,413,411.05
DENTISTRY BOARD		
GENERAL REVENUE		71,009.20
EDUCATION DEPARTMENT		
GENERAL REVENUE	45,399.83	
TRANSFERRED FROM OPERATING REVENUE-EM	57.05	45,456.88
INDIRECT COST RECOVERIES		
TRANSFERRED FROM OPERATING REVENUE-EM	55,226.85	
TRANSFERRED FROM FEDERAL	273,486.94	328,713.79
EDUCATIONAL TELEVISION COMMISSION		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM OPERATING REVENUE-EM	5,586.00	
TRANSFERRED FROM GRANTS-NON-FEDERAL-EM	5,335.00	
TRANSFERRED FROM CETA-FEDERAL	754.85	11,675.85

GENERAL FUND-RECEIPTS
JULY 1, 1978 – JUNE 30, 1979

ENGINEERING EXAMINERS BOARD	$	$
GENERAL REVENUE		164,762.50
ENVIRONMENTAL SYSTEMS OPERATIONS, BOARD OF CERTIFICATION		
GENERAL REVENUE		54,737.00
FINANCIAL INSTITUTIONS BOARD		
BANK EXAMINING		
EXAMINING FEES		616,491.00
SALE OF DOCUMENTS		875.00
FINANCIAL INSTITUTIONS BOARD		
CONSUMER FINANCE		
LICENSE FEES		246,512.00
FORESTERS REGISTRATION BOARD		
GENERAL REVENUE		2,312.50
FORESTRY COMMISSION		
GENERAL REVENUE	559,670.07	
TRANSFERRED FROM OPERATING REVENUE-EM	5,990.44	565,660.51
FRANCIS MARION COLLEGE		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM FEDERAL FUNDS	6,280.36	6,280.36
FUNERAL SERVICES BOARD		
GENERAL REVENUE		39,830.00
GOVERNOR'S OFFICE		
LAW ENFORCEMENT		
CHEMISTRY LABORATORY EXAMINING FEES		2,385.00
GUN LICENSES-PRIVATE DETECTIVE & SECURITY		67,620.00
POLYGRAPH LABORATORY EXAMINING FEES		7,250.00
GOVERNOR'S OFFICE		
DIVISION OF ADMINISTRATION		
INDIRECT COST RECOVERIES	128,355.44	
TRANSFERRED FROM REIMBURSEMENT TITLE XX-1979-E.M.	14,525.67	
TRANSFERRED FROM FEDERAL	340,239.65	
TRANSFERRED FROM HSD-FEDERAL	9,319.68	
TRANSFERRED FROM DPA-FEDERAL	18,578.27	511,022.71
GOVERNOR'S OFFICE		
HEALTH & SOCIAL DEVELOPMENT		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM TITLE XX REIMBURSE-MENT-1978-E.M.	2,941.98	
TRANSFERRED FROM FEDERAL	10,108.80	13,050.78
HEALTH AND ENVIRONMENTAL CONTROL		
HOSPITAL LICENSE FEES		4,329.75
INDIRECT COST RECOVERIES		
TRANSFERRED FROM SPECIAL FUNDS-E.M.	144,180.00	
TRANSFERRED FROM FEDERAL	288,604.57	432,784.57
IONIZING RADIATION LICENSE-REG FEES	65,950.00	
TRANSFERRED FROM SPECIAL FUNDS-E.M.	330.00	
TRANSFERRED FROM FEDERAL	75.00	66,355.00
SAFE DRINK WATER ACT-FINES		7,500.00
STATE PARK HEALTH CENTER-GENERAL REVENUE		2,732.70
INDUSTRIAL COMMISSION		
SELF INSURERS TAX		468,598.61
INSURANCE DEPARTMENT		
ADDITIONAL INSURANCE LICENSE FEES		16,874,398.79
ANNUAL INSURANCE LICENSE FEES		209,250.00
AUTO INSURANCE COMPANY-ASSESSMENTS		377,975.40
BROKERS PREMIUM TAX		512,754.26
FIRE DEPARTMENT PREMIUM TAX		1,260,575.88
INSURANCE FEES		1,102,752.15
PREMIUM LICENSE-INSURANCE		12,092,492.06
WORKMEN'S COMPENSATION TAX		3,593,407.09
JOHN DE LA HOWE SCHOOL		
GENERAL REVENUE	24,730.97	
TRANSFERRED FROM DUKE ENDOWMENT-E.M.	146.88	
TRANSFERRED FROM CONSOLIDATED FEDERAL	525.31	
TRANSFERRED FROM CETA-FEDERAL	279.37	25,682.53
JUDICIAL DEPARTMENT		
COPIES OF OPINIONS-SALES		852.00
DEFENSE OF INDIGENTS-REFUNDS		17,567.57
DOCKETING FEES		1,975.50
FINES-CIRCUIT & FAMILY COURTS		1,019,234.71
INDIRECT COST RECOVERIES	(.29)	
TRANSFERRED FROM SHORT TERM GRANTS-FED	1,521.30	
TRANSFERRED TO GOVERNOR'S OFFICE-DOA-FEDERAL	(6.67)	1,514.34
LAW EXAMINING FEES-TWENTY-FIVE PER CENT		5,591.25
JUVENILE PLACEMENT AND AFTERCARE		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM THE FOLLOWING		

GENERAL FUND-RECEIPTS
JULY 1, 1978 - JUNE 30, 1979

ACCOUNTS-FEDERAL:	$	$
DARLINGTON INTAKE	691.62	
GREENWOOD INTAKE	2,175.11	
HAMPTON INTAKE	959.99	
LAURENS INTAKE	1,811.45	
LEXINGTON INTAKE	3,598.81	
SPARTANBURG INTAKE	3,923.85	
SUMTER INTAKE	2,401.00	
UNION INTAKE	2,444.67	
ABBEVILLE PROBATION	386.90	
BAMBERG PROBATION	17,441.15	
BEAUFORT PROBATION	4,140.98	
CHESTER PROBATION	2,032.72	
COLLETON PROBATION	2,093.38	
GEORGETOWN PROBATION	2,131.64	
HAMPTON PROBATION	1,321.33	
KERSHAW PROBATION	1,593.26	
LEE PROBATION	1,274.44	
NEWBERRY PROBATION	5,136.13	
OCONEE PROBATION	4,106.56	
PROBATION	24,975.69	
ADKINS LIFE SKILLS	1,014.55	
HOPE HOUSE	8,165.38	
NEWBERRY SECRETARY	872.19	94,692.80
LABOR DEPARTMENT		
EMPLOYMENT AGENCY LICENSES		10,300.00
INDIRECT COST RECOVERIES		
TRANSFERRED FROM CETA GRANTS-FEDERAL	151.42	
TRANSFERRED FROM OSHA-FEDERAL-1979	22,985.49	
TRANSFERRED FROM BUREAU OF LABOR STATISTICS-FEDERAL-1978	2,424.98	
TRANSFERRED FROM CONSULTATION OSHA-PRIVATE SEC-FEDERAL	8,079.14	
TRANSFERRED FROM FEDERAL MIGRANT LABOR 1978-FEDERAL	44,421.32	
TRANSFERRED FROM FEDERAL OSHA-1979	59,052.62	
TRANSFERRED FROM STATISTICS BUREAU OF LABOR FEDERAL-1979	6,616.52	
TRANSFERRED FROM 1979 CONSULTATION PRIVATE SEC-FEDERAL	19,950.94	
TRANSFERRED FROM MIGRANT LABOR-1979-FEDERAL	36,949.89	200,632.32
SAFETY ACT-FINES		215,374.00
LAND RESOURCES CONSERVATION COMMISSION		
INDIRECT COST RECOVERIES	12,892.12	
TRANSFERRED FROM YACC 1978 OF6-FEDERAL	6,058.94	18,951.06
LANDER COLLEGE		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM OPERATING REVENUE-FM	6,390.51	6,390.51
LEGISLATIVE DEPARTMENT		
HOUSE OF REPRESENTATIVES		
SALE-LEGISLATIVE MANUALS		4,420.00
LEGISLATIVE DEPARTMENT		
CODIFICATION OF LAWS & LEGISLATIVE COUNCIL		
SALE OF STATE REGISTERS		5,110.00
LIBRARY, STATE		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM FEDERAL	6,956.22	6,956.22
MEDICAL EXAMINERS BOARD		
GENERAL REVENUE		256,518.74
MEDICAL UNIVERSITY OF SOUTH CAROLINA		
INDIRECT COST RECOVERIES	50,120.49	
TRANSFERRED FROM ACADEMIC REVENUE-F.M.	348,053.84	398,174.33
MENTAL HEALTH DEPARTMENT		
GENERAL REVENUE	15,809.16	
TRANSFERRED FROM TITLE XX REIMBURSEMENT 1978-F.M.	6,103.59	21,912.75
INDIRECT COST RECOVERIES		
TRANSFERRED FROM OPERATION OF CLINICS-F.M.	7,403.00	
TRANSFERRED FROM SPECIAL DEPOSITS-F.M.	35,872.23	43,275.23
MENTAL RETARDATION DEPARTMENT		
GENERAL REVENUE		4,424.23
INDIRECT COST RECOVERIES		
TRANSFERRED FROM SPECIAL DEPOSITS-F.M.	15,138.71	
TRANSFERRED FROM TITLE XX REIMBURSEMENTS 1978-F.M.	267,525.73	282,664.44
MUSEUM COMMISSION		
SALE OF BROCHURES		560.43
NURSING BOARD		
GENERAL REVENUE		305,292.00

GENERAL FUND-RECEIPTS
JULY 1, 1978 - JUNE 30, 1979

NURSING HOME ADMINISTRATORS EXAMINING BOARD	$	$
GENERAL REVENUE		12,271.20
OCCUPATIONAL THERAPY BOARD		
GENERAL REVENUE		2,870.00
OPTICIANRY EXAMINING BOARD		
GENERAL REVENUE		11,085.00
OPTOMETRY EXAMINING BOARD		
GENERAL REVENUE		22,005.00
PARKS RECREATION AND TOURISM		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM BOR PROJECTS-E.M.	85,754.09	
TRANSFERRED FROM MOD SALARIES-FEDERAL	597.24	
TRANSFERRED FROM YOUTH CONSERVATION CORPS-FEDERAL	5,683.91	
TRANSFERRED FROM YOUNG ADULT CONSERVATION CORPS-FEDERAL	24,945.36	
TRANSFERRED FROM EARNED FEDERAL-OPERATING-E.M.	54,716.17	171,696.77
PHARMACEUTICAL EXAMINERS BOARD		
GENERAL REVENUE		84,181.80
PHYSICAL THERAPISTS EXAMINERS BOARD		
GENERAL REVENUE		9,302.00
PODIATRY EXAMINERS BOARD		
GENERAL REVENUE		765.00
PSYCHOLOGY, BOARD OF EXAMINERS IN		
GENERAL REVENUE		3,607.50
PUBLIC SERVICE AUTHORITY		
SANTEE-COOPER GENERAL FUND		1,200,379.63
PUBLIC SERVICE COMMISSION		
MOTOR TRANSPORT FEES		936,932.03
REAL ESTATE COMMISSION		
GENERAL REVENUE		538,623.11
REGISTERED SANITARIANS BOARD		
GENERAL REVENUE		2,762.50
RESIDENTIAL HOME BUILDERS COMMISSION		
GENERAL REVENUE		230,361.00
SECRETARY OF STATE		
CHARITABLE ORGANIZATION-FEES		10,000.00
FEES		1,067,256.06
SOCIAL SERVICES DEPARTMENT		
FOSTER HOME LICENSES		8,155.00
TITLE XX-ADMINISTRATION FEES		
TRANSFERRED TO PRIVATE-SPECIAL GRANTS-E.M.	(1,608.47)	
TRANSFERRED FROM TITLE XX-ADMINISTRATION FEES-E.M.	316,901.94	315,293.47
SOCIAL WORKERS REGISTRATION BOARD		
GENERAL REVENUE		2,503.50
SPEECH PATHOLOGY AND AUDIOLOGY EXAMINERS BOARD		
GENERAL REVENUE		6,475.00
STATE COLLEGE, SOUTH CAROLINA		
INDIRECT COST RECOVERIES	249,717.62	
TRANSFERRED FROM REVENUE CLEARING-E.M.	3,419.86	253,137.48
TAX COMMISSION		
ESTATE TAX DIVISION		
ESTATE TAX		8,794,237.83
GIFT TAX		397,825.90
TAX COMMISSION		
INCOME TAX DIVISION		
BANK TAX		3,288,995.69
BUILDING & LOAN TAX		1,354,887.62
DOMESTIC CORPORATION LICENSE		2,446,175.69
FOREIGN CORPORATION LICENSE FEES		1,791,048.06
INCOME TAX		551,358,553.13
INSURANCE TAX		2,555,610.43
UTILITIES TAX		7,581,232.50
TAX COMMISSION		
LICENSE TAX DIVISION		
ADMISSION TAX	4,021,369.05	
TRANSFERRED TO WILDLIFE AND MARINE RESOURCES DEPARTMENT-OPERATING REVENUE-E.M.	(8,204.33)	
TRANSFERRED TO PARKS, RECREATION AND TOURISM-ADVERTISING AND PROMOTION-EM	(187,286.92)	3,825,877.80
ALCOHOLIC LIQUORS TAX		36,104,972.80
BEDDING FUND		202.84
BEER & WINE TAX		46,907,103.48
BUSINESS LICENSE TAX	27,618,159.87	
TRANSFERRED TO WILDLIFE AND MARINE RESOURCES DEPARTMENT-OPERATING		

GENERAL FUND-RECEIPTS
JULY 1, 1978 - JUNE 30, 1979

REVENUE-E.M.	$ (93,636.65)	$ 27,534,523.22
COIN OPERATED DEVICES TAX		1,256,590.00
DOCUMENTARY TAX		3,241,551.27
ELECTRIC POWER TAX		11,544,619.96
FIREWORKS LICENSES		14,400.00
PUBLIC RECREATION LICENSE		1,500.00
PUBLIC SERVICE REGISTRATION FEES		985,619.00
SOFT DRINK TAX		12,692,016.45
TAX COMMISSION		
PROPERTY TAX DIVISION		
AIRCRAFT TAX		225,701.28
PRIVATE CAR LINES TAX		608,965.35
UNCLAIMED PROPERTY-DIV & INT		1,008.31
TAX COMMISSION		
SALES TAX DIVISION		
LICENSE-RETAILERS		668,725.89
RETAIL SALES TAX		525,912,560.30
TECHNICAL AND COMPREHENSIVE EDUCATION BOARD		
INDIRECT COST RECOVERIES	17,064.71	
TRANSFERRED FROM COMPREHENSIVE MAN-POWER PROGRAM-FEDERAL	4,560.90	
TRANSFERRED FROM SKILL TRAINING PROGRAM-FEDERAL	4,498.23	
TRANSFERRED FROM YOUTH EMPLOYMENT PROGRAM-FEDERAL	309.77	26,433.61
TREASURER'S OFFICE, STATE		
ANTI-RECESSION FISCAL ASSISTANCES 78-79		
TRANSFERRED FROM ANTI-RECESSION FISCAL ASSISTANCE-RES.	694,546.50	694,546.50
BANK INTEREST		4,374,913.13
BUILDING & LOAN-INTEREST		435,198.58
CABLE TELEVISION FEES		8,015.26
COLISEUM NOTES-INTEREST		110,685.39
COLISEUM NOTES-PRINCIPAL		390,070.00
COUNTIES-GASOLINE TAX		
TRANSFERRED FROM TAX COMMISSION-GASOLINE TAX-E.M.	16,814,785.89	16,814,785.89
COMPOSITE RESERVOIR ACCOUNT-INTEREST		310,973.97
CSS INTEREST DISALLOWANCE		21,645.26
FERTILIZER REGISTRATION FEES		11,440.00
GASOLINE TAX-COUNTIES-WATERCRAFT		
TRANSFERRED TO WILDLIFE AND MARINE RESOURCES DEPARTMENT-WATER RECREATION RES FUND-E.M.	(59,917.49)	
TRANSFERRED FROM TAX COMMISSION-GASOLINE TAX-E.M.	113,348.68	53,431.19
INSPECTION TAX FERTILIZER		245,601.62
MENTAL HEALTH INTEREST RECEIVED		
TRANSFERRED FROM PATIENT FEES NOTES-DEPT SERVICE-MENTAL HEALTH-RES.	546,401.84	546,401.84
POWER COMMISSION FEES-FEDERAL		514.58
PUBLIC SERVICE ASSESSMENT-COUNTIES		1,634,763.19
RECEIVED INTEREST FROM MENTAL RETARDATION		
TRANSFERRED FROM PATIENT FEES-DEPT SERVICE-MENTAL RETARDATION DEPARTMENT-RES.	435,229.21	435,229.21
REVENUE SHARING 1977-78		7,517,837.00
REVENUE SHARING 1978-79		
TRANSFERRED FROM REVENUE SHARING FEDERAL-RES.	22,943,085.44	22,943,085.44
REVENUE SHARING INTEREST-1977-78		
TRANSFERRED FROM REVENUE SHARING INTEREST RECEIVED-1977-78-FEDERAL	47,999.10	47,999.10
REVENUE SHARING INTEREST-PRIOR YEAR		
TRANSFERRED FROM WINDFALL REVENUE SHARING-INTEREST-FEDERAL	117,777.71	117,777.71
SULLIVANS ISLAND LOT-FEES		25.00
TREASURY BILLS INTEREST		19,711,110.11
UNIVERSITY OF SOUTH CAROLINA		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM OPERATING REVENUE-EM	272,392.86	272,392.86
VETERINARY MEDICAL EXAMINERS BOARD		
GENERAL REVENUE		9,225.00
VOCATIONAL REHABILITATION		
INDIRECT COST RECOVERIES	299,035.46	
TRANSFERRED FROM SSA DC-FEDERAL	182,805.16	
TRANSFERRED FROM CONSOLIDATED FEDERAL	297,456.34	779,296.96
WATER RESOURCES COMMISSION		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM FEDERAL	18,322.60	18,322.60

GENERAL FUND-RECEIPTS
JULY 1, 1978 - JUNE 30, 1979

WIL LOU GRAY OPPORTUNITY SCHOOL	$	$
INDIRECT COST RECOVERIES		
TRANSFERRED FROM SPECIAL DEPOSITS-E.M.	7,526.21	
TRANSFERRED FROM PROGRAMS FOR HANDICAPPED-FEDERAL	3,400.16	10,926.37
WILDLIFE AND MARINE RESOURCES DEPARTMENT		
INDIRECT COST RECOVERIES	65,313.23	
TRANSFERRED FROM OPERATING REVENUE-EM	4,761.96	70,075.19
WINTHROP COLLEGE		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM OPERATING REVENUE-EM	42,744.12	42,744.12
YOUTH SERVICES DEPARTMENT		
GENERAL REVENUE		1,691.16
INDIRECT COST RECOVERIES		
TRANSFERRED FROM REIMBURSEMENT TITLE XX-1979-E.M.	24,725.22	
TRANSFERRED FROM REVENUE CLEARING-E.M.	6,938.43	
TRANSFERRED FROM NEGLECTED CHILDREN EDUCATION-FEDERAL	20,225.62	
TRANSFERRED FROM CONSOLIDATED FEDERAL	5,452.87	
TRANSFERRED FROM YOUTH EMPLOYMENT CORPS-FEDERAL	1,760.00	59,102.14
REFUNDS TO COVER APPROPRIATION:		
BUDGET AND CONTROL BOARD		
GENERAL SERVICES		
INSURANCE RESERVE FUNDS	144,643.00	
HIGHWAY DEPARTMENT FOR:		
ATTORNEY GENERAL'S OFFICE	490,582.00	
BUDGET AND CONTROL BOARD:		
FINANCE DIVISION	205,382.00	
GENERAL SERVICES DIVISION	153,538.00	
PERSONNEL DIVISION	272,056.00	
RETIREMENT DIVISION	210,291.00	
COMPTROLLER GENERAL'S OFFICE	258,276.00	
TAX COMMISSION		
COLLECTION OF HIGHWAY REVENUE	704,103.00	
TREASURER'S OFFICE, STATE	218,992.00	2,657,863.00
TRANSFERS TO GENERAL FUND(REIMBURSEMENT)		
AMERICAN REVOLUTION BICENTENNIAL COMMISSION		
OLD EXCHANGE COMMISSION	12.62	
FEDERAL-ARBC PLANNING-FED	24.00	
AUCTIONEERS COMMISSION		
OPERATING REVENUE-E.M.	15,189.00	
ATTORNEY GENERAL		
CONTESTED TRAFFIC CASES-EARNED FUNDS-E.M.	14.95	
INDIGENT-REVOLVING FUND-E.M.	855.96	
MAGISTRATE COURTS-PERMANENT REVOLVING FUND-E.M.	2,799.91	
LAW ENFORCEMENT ASSISTANCE PROGRAM-FED	801.84	
PROSECUTORIAL MANAGEMENT STUDY-FEDERAL	985.66	
BLIND COMMISSION		
IMPROVEMENTS-PERMANENT-E.M.	.40	
BUDGET AND CONTROL BOARD		
FINANCE DIVISION		
WORKMENS COMPENSATION-CLEARING-E.M.	146.61	
CLEMSON UNIVERSITY		
PUBLIC SERVICE ACTIVITIES		
OPERATING REVENUE-E.M.	7,890.64	
DEAF AND BLIND SCHOOL		
CONSOLIDATED FEDERAL	2,880.14	
DEVELOPMENT BOARD		
ERDA GRANT-FEDERAL	4,971.84	
GOVERNOR'S OFFICE		
DIVISION OF ADMINISTRATION		
SPECIAL CONTRACTUAL PAYMENTS-E.M.	2,074.96	
FEDERAL	47,199.22	
DPA FEDERAL	6,336.46	
GOVERNOR'S OFFICE		
HEALTH & SOCIAL DEVELOPMENT		
TITLE XX REIMBURSEMENTS-1979-E.M.	465.00	
GOVERNOR'S OFFICE		
SLED-FEDERAL	107,651.72	
HEALTH AND ENVIRONMENTAL CONTROL		
SPECIAL FUNDS-E.M.	3,773.29	
TITLE XX REIMBURSEMENTS-1978-E.M.	133,000.00	
FEDERAL	29,085.61	
HIGHER EDUCATION COMMISSION		
HIGHER EDUCATION FACILITIES-FEDERAL	10,366.00	
COMPREHENSIVE PLANNING PROJECT-FEDERAL	15,888.23	

GENERAL FUND-RECEIPTS
JULY 1, 1978 - JUNE 30, 1979

HOUSING AUTHORITY	$	$
HUD FUNDS-FEDERAL	72,048.33	
JOHN DE LA HOWE SCHOOL		
CONSOLIDATED FEDERAL	140.00	
LABOR DEPARTMENT		
EARNED FEDERAL FUNDS-F.M.	108,598.43	
SOCIAL SERVICES DEPARTMENT		
ABSENT PARENT REVENUE CLEARING-F.M.	214,758.31	
EARNED FUNDS-F.M.	89,537.44	
EMPLOYER CONTRIBUTIONS-F.M.	44,011.31	
CONTRACTUAL SERVICES-F.M.	28,418.29	
MEDICAL ASSISTANCE-MEDICAL XIX-F.M.	14,258.86	
FOSTER HOME CARE-F.M.	19,000.00	
PATIENTS-HEALTH & ENVIRONMENTAL CONTROL-F.M.	5,397.62	
TAX COMMISSION		
WARRANT REVOLVING FUND-F.M.	115,793.02	
TECHNICAL AND COMPREHENSIVE EDUCATION BOARD		
EARNED FUNDS-F.M.	107.30	
TREASURER'S OFFICE, STATE		
REFERENCE IN-SERVICE TRAINING-JOYNER-F.M.	4,136.50	
YOUTH SERVICES DEPARTMENT		
TITLE XX REIMBURSEMENTS-1978-F.M.	41,996.00	
NEGLECTED CHILDREN EDUCATION-FEDERAL	84,297.98	1,234,964.25
TRANSFERS FROM SPECIAL FUND:		
GOVERNOR'S OFFICE-DIVISION OF ADMINISTRATION-MATCHING FEDERAL LAW ENFORCEMENT PROGRAMS		
FROM JUDICIAL DEPARTMENT-SHORT TERM GRANTS-FED	14.36	
FROM ATTORNEY GENERAL-RJF COMPUTER TERMINAL-FED	.41	
FROM CORRECTIONS DEPARTMENT-CONSOLIDATED RESTRICTED-F.M.	497.00	
FROM YOUTH SERVICES-CONSOLIDATED FEDERAL	8.00	
FROM JUVENILE PLACEMENT AND AFTER-CARE-CHESTER PROBATION-FED	76.00	
JUVENILE PLACEMENT AND AFTERCARE-CONTRACTUAL SERVICES		
FROM GOVERNOR'S OFFICE-DIVISION OF ADMINISTRATION-FEDERAL	531.00	
MENTAL HEALTH DEPARTMENT-COMMUNITY MENTAL HEALTH SERVICE-CONTRACTUAL SERVICES		
FROM GOVERNOR'S OFFICE-DIVISION OF ADMINISTRATION-FEDERAL	210.00	
TECHNICAL AND COMPREHENSIVE EDUCATION BOARD-ADMINISTRATION-CONTRACTUAL SERVICES		
FROM GOVERNOR'S OFFICE-DIVISION OF ADMINISTRATION-FEDERAL	744.74	
TECHNICAL AND COMPREHENSIVE EDUCATION BOARD-ADMINISTRATION-SUPPLIES		
FROM GOVERNOR'S OFFICE-DIVISION OF ADMINISTRATION-FEDERAL	42.00	
TECHNICAL AND COMPREHENSIVE EDUCATION BOARD-TECHNICAL EDUCATION INSTITUTE-CLASSIFIED POSITIONS		
FROM GOVERNOR'S OFFICE-DIVISION OF ADMINISTRATION-FEDERAL	8,946.00	
TECHNICAL AND COMPREHENSIVE EDUCATION BOARD-EMPLOYEE BENEFITS-EMPLOYER CONTRIBUTIONS		
FROM GOVERNOR'S OFFICE-DIVISION OF ADMINISTRATION-FEDERAL	894.00	
VOCATIONAL REHABILITATION-EVALUATION TRAINING & FACILITY-CASE SERVICES		
FROM CONSOLIDATED FEDERAL	598.19	12,561.70
TOTAL RECEIPTS		$ 1,419,120,996.03
CASH BALANCE JULY 1, 1978		103,142,795.02
TOTAL		$ 1,522,263,791.05

GENERAL FUND-DISBURSEMENTS
JULY 1, 1978 - JUNE 30, 1979

1978-79 APPROPRIATIONS	$	$ 1,310,953,757.88
1977-78 APPROPRIATIONS		62,529,617.88
TOTAL APPROPRIATION DISBURSEMENTS		$ 1,373,483,375.76
APPROPRIATIONS TRANSFERRED TO SPECIAL FUND:		
AID TO SUBDIVISIONS-AID TO COUNTIES-INCOME TAX		
TO SOCIAL SERVICES-MEDICAL CARE PROGRAM-50¢/CAPATA-E.M.	1,295,258.00	
DEBT SERVICE-INTEREST AGRICULTURAL COLLEGE STOCK		
TO CLEMSON UNIVERSITY-REVENUE CLEARING-E.M.	5,754.00	
TO SOUTH CAROLINA STATE COLLEGE-REVENUE CLEARING-E.M.	5,754.00	
DEBT SERVICE-INTEREST CLEMSON PERPETAL STOCK		
TO CLEMSON UNIVERSITY-REVENUE CLEARING-E.M.	3,512.36	
DEVELOPMENT BOARD-UNCLASSIFIED POSITIONS		
TO GEOLOGIC MAPPING-AIKEN-E.M.	2,450.00	
EDUCATION DEPARTMENT-FINANCE & OPERATIONS:		
PUBLIC SCHOOL RETIREMENT		
TO PUBLIC SCHOOL RETIREMENT-E.M.	8,338,430.90	
PUBLIC SCHOOL SOCIAL SECURITY		
TO PUBLIC SCHOOL SOCIAL SECURITY-EM	9,253,520.00	
PUBLIC SCHOOL-GROUP LIFE INSURANCE		
TO PUBLIC SCHOOL-GROUP LIFE INSURANCE-E.M.	237,902.20	
GOVERNOR'S OFFICE		
DIVISION OF ADMINISTRATION		
TRANSFERRED TO THE FOLLOWING AGENCIES-E.M.		
ALCOHOL AND DRUG ABUSE COMMISSION	3,183.00	
CORRECTIONS DEPARTMENT	60,786.00	
LAW ENFORCEMENT TRAINING COUNCIL	3,533.00	
UNIVERSITY OF SOUTH CAROLINA	2,913.00	
TRANSFERRED TO THE FOLLOWING AGENCIES-FEDERAL		
APPELLATE DEFENSE, COMMISSION ON	2,059.00	
ATTORNEY GENERAL	41,422.00	
BUDGET & CONTROL BOARD FINANCE DIVISION	3,232.00	
HEALTH AND ENVIRONMENTAL CONTROL	7,549.00	
JUDICIAL DEPARTMENT	3,245.00	
JUVENILE PLACEMENT AND AFTERCARE	85,005.00	
PROBATION PAROLE & PARDON BOARD	2,436.00	
YOUTH SERVICES DEPARTMENT	195.00	
JUVENILE PLACEMENT AND AFTERCARE		
CONTRACTUAL SERVICES		
TO IN-SERVICE TRAINING-FED	5,000.00	
TO TRI-COUNTY PROBATION-E.M.	5,000.00	
LAND RESOURCES CONSERVATION COMMISSION		
CONTRACTUAL SERVICES		
TO BUREAU OF MINES-FED	2,002.00	
SOCIAL SERVICES DEPARTMENT		
CONTRACTUAL SERVICES		
TO CONTRACTUAL SERVICES-E.M.	67,000.00	
MEDICAL ASST-MEDICAID-XIX		
TO MEDICAL ASST-MEDICAID XIX-E.M.	354,538.16	
FOSTER HOME CARE		
TO FOSTER HOME CARE-E.M.	19,000.00	
PATIENTS-DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL		
TO PATIENTS-DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL-E.M.	6,140.27	
EMPLOYER CONTRIBUTIONS		
TO EMPLOYER CONTRIBUTIONS-E.M.	44,011.31	
SOCIAL SERVICES		
CONTRACTUAL SERVICES		
TO GOVERNOR'S OFFICE-DIVISION OF ADMINISTRATION-REIMBURSEMENTS TITLE XX-1979-E.M.	40,000.00	
TOTAL APPROPRIATIONS TRANSFERRED TO SPECIAL FUND		$ 19,901,231.10
TOTAL DISBURSEMENTS		$ 1,393,384,606.86
CASH BALANCE JUNE 30, 1979		128,879,184.19
TOTAL		$ 1,522,263,791.05

REVENUE SHARING FUNDS - RECEIPTS
REVENUE SHARING APPROPRIATIONS
JULY 1, 1978 - JUNE 30, 1979

REVENUE RECEIVED THROUGH JUNE 30, 1979	$	00
CASH BALANCE JULY 1, 1978		950,374.94
TOTAL	$	950,374.94

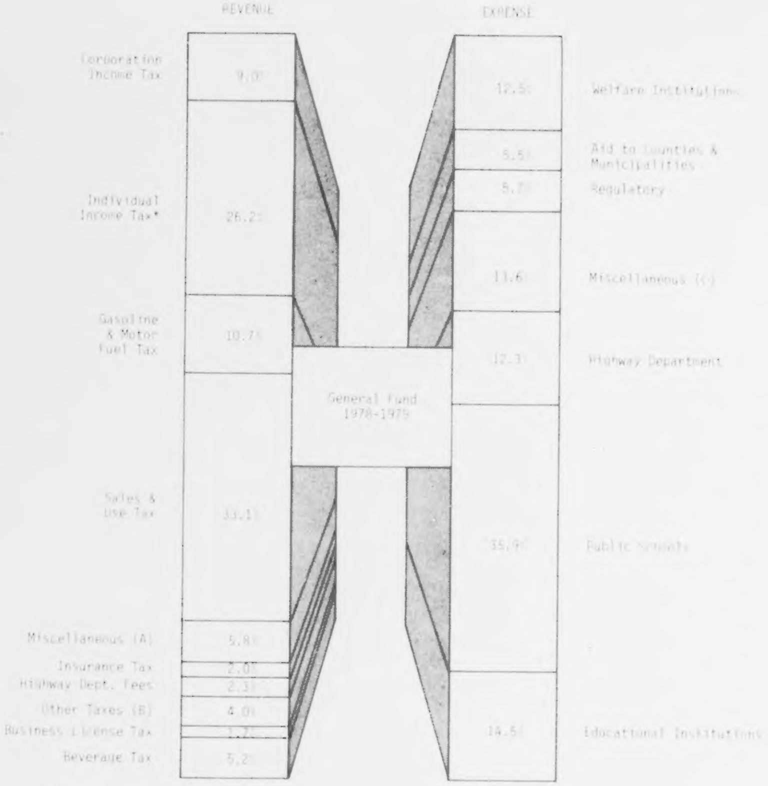
REVENUE SHARING FUNDS - EXPENDITURES
REVENUE SHARING APPROPRIATIONS
JULY 1, 1978 - JUNE 30, 1979

APPROPRIATIONS - 1977-78 FUNDS	$	00
APPROPRIATIONS - 1977-78 FUNDS		873,625.34
TOTAL EXPENDITURES	$	873,625.34
CASH BALANCE JUNE 30, 1979		76,749.60
TOTAL	$	950,374.94

SPECIAL SCHOOL FUND
1978-79 RECEIPTS AND DISBURSEMENTS
JULY 1, 1978 - AUGUST 31, 1979

RECEIPTS:			
RETAIL SALES TAX	$ 525,858,310.93		
ALCOHOLIC LIQUORS TAX	18,669,434.00		
SOFT DRINKS TAX	12,692,230.65		
WINDFALL REVENUE SHAR INT-PR YR	37,228.61		
CABLE TELEVISION FEES	8,015.26		
TRANSFERRED FROM GENERAL FUND	32,750,338.42		
TOTAL RECEIPTS		$	590,015,557.87
DISBURSEMENTS:			
DEPARTMENT OF EDUCATION	$ 508,410,906.85		
STATE BOARD FOR TECHNICAL AND COMPREHENSIVE EDUCATION	41,208,946.76		
EDUCATIONAL TELEVISION COMMISSION	9,827,723.76		
WIL LOU GRAY OPPORTUNITY SCHOOL	882,668.65		
SCHOOL FOR THE DEAF AND BLIND	5,271,059.45		
JOHN DE LA HOWE SCHOOL	978,420.40		
DEBT SERVICE ON CAPITAL IMPROVEMENT BONDS APPLICABLE TO ABOVE AGENCIES	4,788,981.00		
DEBT SERVICE ON SCHOOL BONDS	18,646,851.00		
TOTAL DISBURSEMENTS		$	590,015,557.87

GENERAL FUND
SOUTH CAROLINA TAX DOLLAR
FISCAL YEAR 1978-79



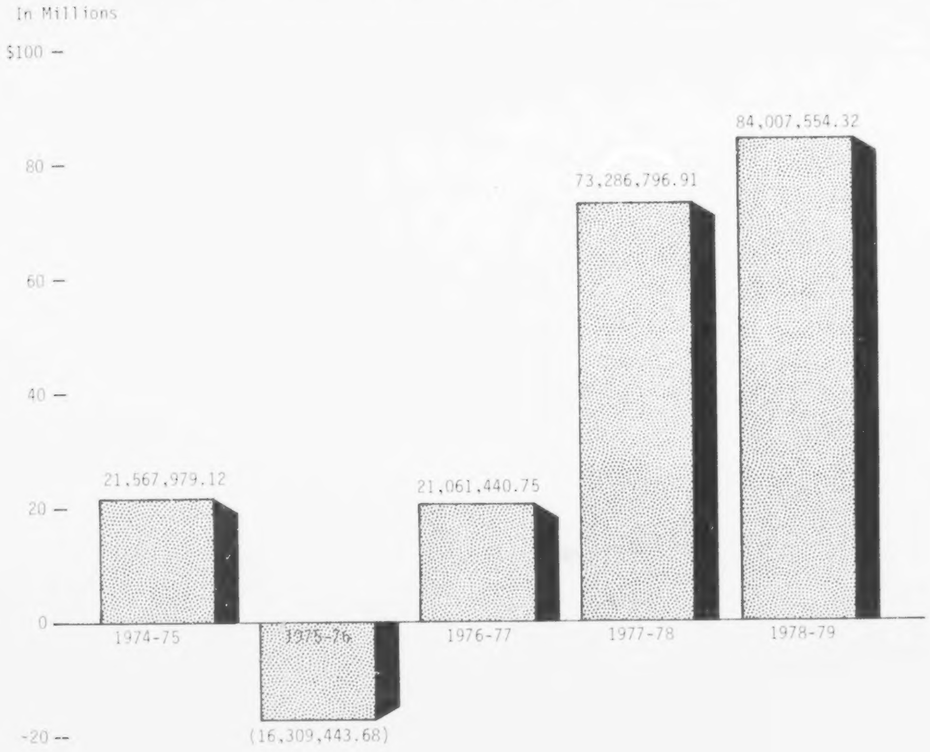
(A)
Alcoholic Beverage Control Commission - .165%
Department of Agriculture - .337%
Earned on Inventory - 1.852%
Misc. Depart. Revenue - 1.550%
Public Service Assessment - .102%
Public Service Authority - .076%
Contractor's License Tax - .029%
Fertilizer Inspection - .016%
Workman's Compensation - .226%
Debt Service - 1.430%
Waste Treatment - .026%
Fines - Circuit & Family Courts - .065%
Title XX Funds - .021%

(B)
Admissions Tax - Total - .253%
Aircraft Tax - .014%
Ammunition Tax - .005%
Bedding Fund Tax - .000%
Coin-Operated Tax - .079%
Documentary Tax - .581%
Estate Tax - .553%
Fireworks License Tax - .001%
Gift Tax - .025%
Private Car Lines Tax - .038%
Public Recreation Tax - .000%
Retailer's License Tax - .040%
Registration Fees - Hwy. Dept. - .023%
Registration Fees - Pub. Serv. Comm. - .062%
Soft Drinks Tax - .8%
Electric Power Tax - .7%
Corp. License Tax - .8%

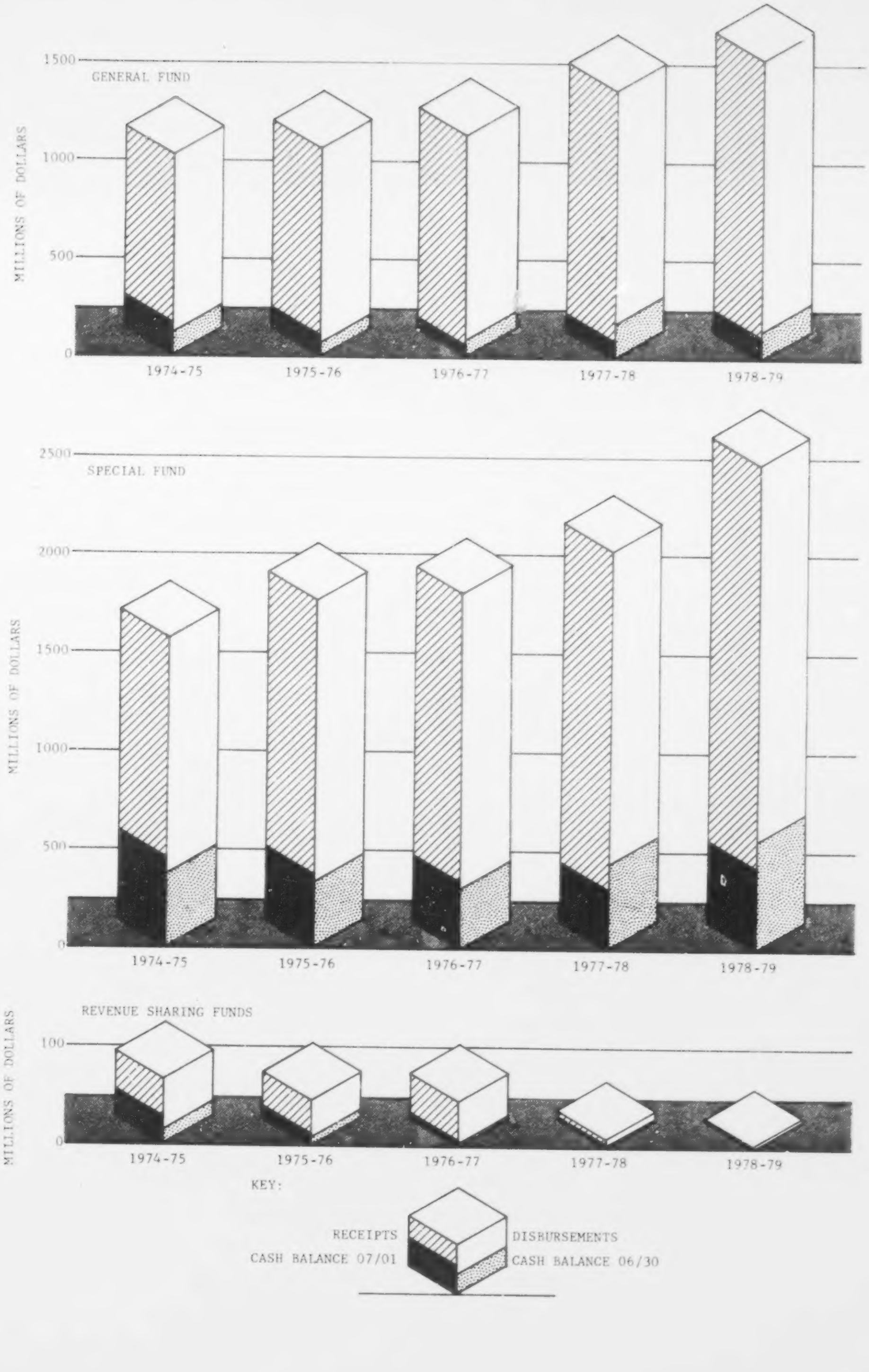
(C)
Correctional - 3.1%
Debt Service - 5.0%
Executive & Admin. - 1.2%
Judicial - .6%
Legislative - .5%
Miscellaneous - .8%
Public Health - 2.4%

*Individual Income Tax collections include declaration and withholding less refunds.

GENERAL FUND SURPLUS & DEFICITS 1974-75 THROUGH 1978-79



FIVE YEAR COMPARISON OF RECEIPTS, EXPENDITURES AND CASH BALANCES



STATEMENT OF BONDED DEBT AND NOTES
as of June 30, 1979
(Rounded to the nearest Dollar)

Date of Bond	Description of Bond	Rate of Interest	AMOUNT: Original Issue	AMOUNT: Retired Prior To 7-1-78	AMOUNT: 1978-79 Issued	AMOUNT: 1978-79 Retired	AMOUNT: Outstanding 6-30-79
	GENERAL OBLIGATIONS						
	School Bonds						
11-01-58	State School Bonds	3.10	$ 13,000,000	$ 12,350,000	$ -0-	$ 650,000	$ -0-
12-01-59	State School Bonds	3.25	10,000,000	9,000,000	-0-	500,000	500,000
12-01-60	State School Bonds	2.80	5,000,000	4,250,000	-0-	250,000	500,000
12-01-61	State School Bonds	3.00	5,000,000	4,000,000	-0-	250,000	750,000
12-01-62	State School Bonds	2.50	5,000,000	3,750,000	-0-	250,000	1,000,000
01-01-64	State School Bonds	2.90	5,000,000	3,500,000	-0-	250,000	1,250,000
01-01-65	State School Bonds	2.85	6,000,000	3,900,000	-0-	300,000	1,800,000
04-01-66	State School Bonds	3.40	5,000,000	4,000,000	-0-	500,000	500,000
03-01-68	State School Bonds	3.75	13,000,000	9,000,000	-0-	1,000,000	3,000,000
10-01-68	State School Bonds	3.90	10,500,000	4,500,000	-0-	1,000,000	5,000,000
10-01-70	State School Bonds	Various	14,000,000	6,500,000	-0-	1,500,000	6,000,000
10-01-71	State School Bonds	Various	11,750,000	3,000,000	-0-	1,000,000	7,750,000
10-01-72	State School Bonds	Various	23,800,000	5,800,000	-0-	2,000,000	16,000,000
12-01-73	State School Bonds	Various	13,500,000	3,500,000	-0-	1,000,000	9,000,000
12-01-74	State School Bonds	Various	14,200,000	2,200,000	-0-	1,000,000	11,000,000
04-01-76	State School Bonds	Various	13,600,000	1,600,000	-0-	1,000,000	11,000,000
03-01-78	State School Bonds	Various	27,425,000	-0-	-0-	1,425,000	26,000,000
	Total School Bonds		$195,775,000	$ 80,850,000	$ -0-	$ 13,875,000	$101,050,000

STATEMENT OF BONDED DEBT AND NOTES
as of June 30, 1979
(Rounded to the nearest Dollar)

Date of Bond	Description of Bond	Rate of Interest	Original Issue	Retired Prior To 7-1-78	1978-79 Issued	1978-79 Retired	Outstanding 6-30-79
	Highway Bonds						
10-01-71	State Highway Bonds	Various	$ 15,000,000	$ 6,000,000	$ -0-	$ 1,000,000	$ 8,000,000
04-01-73	State Highway Bonds	Various	35,000,000	10,000,000	-0-	2,500,000	22,500,000
12-01-74	State Highway Bonds	Various	30,000,000	6,000,000	-0-	2,000,000	22,000,000
04-01-75	State Highway Bonds	Various	20,000,000	6,000,000	-0-	2,000,000	12,000,000
02-01-76	State Highway Bonds	Various	30,000,000	4,000,000	-0-	2,000,000	24,000,000
	Total Highway Bonds		$130,000,000	$ 32,000,000	$ -0-	$ 9,500,000	$ 88,500,000
	State Institution Bonds						
05-01-67	University of South Carolina	Various	$ 6,500,000	$ 6,200,000	$ -0-	$ 300,000	$ -0-
06-01-68	University of South Carolina	3.00	1,470,000	648,000	-0-	75,000	747,000
03-01-71	University of South Carolina	Various	6,250,000	2,250,000	-0-	1,650,000	2,350,000
04-01-73	University of South Carolina	Various	6,950,000	1,600,000	-0-	350,000	5,000,000
09-01-77	University of South Carolina	Various	5,200,000	-0-	-0-	300,000	4,900,000
12-01-78	University of South Carolina	Various	-0-	-0-	9,700,000	-0-	9,700,000
	Total University of South Carolina Bonds		$ 26,370,000	$ 10,698,000	$ 9,700,000	$ 2,675,000	$ 22,697,000
05-01-67	The Citadel	Various	$ 1,250,000	$ 995,000	$ -0-	$ 85,000	$ 170,000
03-01-71	The Citadel	Various	1,065,000	350,000	-0-	50,000	665,000
09-01-77	The Citadel	Various	2,600,000	-0-	-0-	150,000	2,450,000
12-01-78	The Citadel	Various	-0-	-0-	1,015,000	-0-	1,015,000
	Total Citadel Bonds		$ 4,915,000	$ 1,345,000	$ 1,015,000	$ 285,000	$ 4,300,000

STATEMENT OF BONDED DEBT AND NOTES
as of June 30, 1979
(Rounded to the nearest Dollar)

			AMOUNT				
Date of Bond	Description of Bond	Rate of Interest	Original Issue	Retired Prior To 7-1-78	1978-79 Issued	1978-79 Retired	Outstanding 6-30-79
	State Institution Bonds (Cont.)						
05-01-67	Clemson University	Various	$ 4,000,000	$ 3,300,000	$ -0-	$ 700,000	$ -0-
03-01-71	Clemson University	Various	3,000,000	950,000	-0-	585,000	1,465,000
04-01-73	Clemson University	Various	2,500,000	450,000	-0-	100,000	1,950,000
09-01-77	Clemson University	Various	3,300,000	-0-	-0-	200,000	3,100,000
12-01-78	Clemson University	Various	-0-	-0-	7,000,000	-0-	7,000,000
	Total Clemson University Bonds		$ 12,800,000	$ 4,700,000	$ 7,000,000	$ 1,585,000	$ 13,515,000
03-01-71	Winthrop College	Various	$ 900,000	$ 350,000	$ -0-	$ 375,000	$ 175,000
09-01-77	Winthrop College	Various	925,000	-0-	-0-	100,000	825,000
	Total Winthrop College Bonds		$ 1,825,000	$ 350,000	$ -0-	$ 475,000	$ 1,000,000
09-01-77	Medical University	Various	$ 3,850,000	$ -0-	$ -0-	$ 300,000	$ 3,550,000
12-01-78	Medical University	Various	-0-	-0-	1,000,000	-0-	1,000,000
	Total Medical University Bonds		$ 3,850,000	$ -0-	$ 1,000,000	$ 300,000	$ 4,550,000
12-01-78	Trident Tec	Various	$ -0-	$ -0-	$ 3,500,000	$ -0-	$ 3,500,000
	Total Trident Tec Bonds		$ -0-	$ -0-	$ 3,500,000	$ -0-	$ 3,500,000
	Total State Institution Bonds		$ 49,760,000	$ 17,093,000	$ 22,215,000	$ 5,320,000	$ 49,562,000

STATEMENT OF BONDED DEBT AND NOTES
as of June 30, 1979
(Rounded to the nearest Dollar)

Date of Bond	Description of Bond	Rate of Interest	AMOUNT Original Issue	Retired Prior To 7-1-78	1978-79 Issued	1978-79 Retired	Outstanding 6-30-79
	Ports Authority Bonds						
03-01-60	State Ports Authority Bonds	3.25	$ 5,000,000	$ 4,500,000	$ -0-	$ 250,000	$ 250,000
12-01-61	State Ports Authority Bonds	3.00	1,000,000	300,000	-0-	50,000	150,000
04-01-66	State Ports Authority Bonds	3.40	2,500,000	1,500,000	-0-	125,000	875,000
	Total Ports Authority Bonds		$ 8,500,000	$ 6,800,000	$ -0-	$ 425,000	$ 1,275,000
	Capital Improvement Bonds and Notes						
04-01-70	Capital Improvement Bonds	Various	$ 30,000,000	$ 17,500,000	$ -0-	$ 2,500,000	$ 10,000,000
10-01-70	Capital Improvement Bonds	Various	22,700,000	7,700,000	-0-	1,500,000	13,500,000
03-01-71	Capital Improvement Bonds	Various	25,000,000	6,500,000	-0-	1,250,000	17,250,000
10-01-71	Capital Improvement Bonds	Various	10,740,000	3,240,000	-0-	750,000	6,750,000
03-01-72	Capital Improvement Bonds	Various	40,940,000	9,690,000	-0-	2,500,000	28,750,000
10-01-72	Capital Improvement Bonds	Various	25,000,000	10,000,000	-0-	2,000,000	13,000,000
12-01-73	Capital Improvement Bonds	Various	35,000,000	8,000,000	-0-	2,000,000	25,000,000
12-01-74	Capital Improvement Bonds	Various	20,000,000	3,000,000	-0-	1,000,000	16,000,000
04-01-75	Capital Improvement Bonds	Various	45,000,000	13,500,000	-0-	4,500,000	27,000,000
10-01-76	Capital Improvement Bonds	Various	70,000,000	5,000,000	-0-	5,000,000	60,000,000
09-01-77	Capital Improvement Bonds	Various	48,000,000	-0-	-0-	2,000,000	46,000,000
03-01-78	Capital Improvement Bonds	Various	38,000,000	-0-	-0-	1,000,000	37,000,000
	Total Capital Improvement Bonds		$410,380,000	$ 84,130,000	$ -0-	$ 26,000,000	$300,250,000

STATEMENT OF BONDED DEBT AND NOTES
as of June 30, 1979
(Rounded to the nearest Dollar)

Date of Bond	Description of Bond	Rate of Interest	AMOUNT Original Issue	Retired Prior To 7-1-78	1978-79 Issued	1978-79 Retired	Outstanding 6-30-79
06-14-79	Capital Improvement Bond Anticipation Notes	5.25	$ -0-	$ -0-	$ 20,000,000	$ -0-	$ 20,000,000
	Total Capital Improvement Bond Anticipation Notes		-0-	$ -0-	$ 20,000,000	$ -0-	$ 20,000,000
	Total Capital Improvement Bonds and Notes		$410,380,000	$ 84,130,000	$ 20,000,000	$ 26,000,000	$320,250,000
	TOTAL GENERAL OBLIGATIONS		$794,415,000	$220,873,000	$ 42,215,000	$ 55,120,000	$560,637,000
	OTHER INDEBTEDNESS						
	Agricultural College Stock						
1894	Agricultural College Stock---Clemson	6.00					$ 95,900
1894	Agricultural College Stock---State College	6.00					95,900
1894	Perpetual Stock---Clemson	6.00					58,539
	Total Agricultural College Stock						$ 250,339
	Old Issues (Presentation Doubtful)						$ 187,804
	TOTAL OTHER INDEBTEDNESS						$ 438,143
	TOTAL BONDED DEBT AND NOTES						$561,075,143

OVERSIZE FOLDOUT(S) FOUND HERE IN THE PRINTED EDITION OF THIS VOLUME ARE FOUND FOLLOWING THE LAST PAGE OF TEXT IN THIS MICROFICHE EDITION.

SEE FOLDOUT NO 1-3

EXPENDITURES-1977-1978 & BACK APPROPRIATIONS
JULY 1, 1978 - JUNE 30, 1979

ACCOUNTANCY BOARD	$	13,056.63
ADJUTANT GENERAL		86,221.50
AERONAUTICS COMMISSION		103,610.87
AGING COMMISSION		15,380.12
AGRICULTURE DEPARTMENT		75,709.91
AID TO SUBDIVISIONS		13,260,608.31
ALCOHOL AND DRUG ABUSE COMMISSION		100,477.80
ALCOHOLIC BEVERAGE CONTROL COMMISSION		32,087.09
ARCHITECTURAL EXAMINERS BOARD		6,185.60
ARCHIVES AND HISTORY DEPARTMENT		48,890.54
ARTS COMMISSION		26,459.80
ATTORNEY GENERAL		91,101.68
AUCTIONEERS COMMISSION		5,177.71
BARBER EXAMINERS		1,642.63
BLIND COMMISSION		65,158.15
BUDGET AND CONTROL BOARD		743,350.79
CEMETERY BOARD		19.38
CHILDREN'S BUREAU		8,840.64
CITADEL		14,970.00
CLARK HILL AUTHORITY		23,791.88
CLEMSON UNIVERSITY (EDUC. & GEN.)		1,065,606.00
CLEMSON UNIVERSITY (PSA)		163,019.30
COLLEGE OF CHARLESTON		155,740.30
COMPTROLLER GENERAL		39,577.57
CONFEDERATE RELIC ROOM		3,073.39
CONSUMER AFFAIRS COMMISSION		13,429.32
CONTRACTOR'S LICENSING BOARD		2,773.35
CONTRIBUTIONS		4,600.00
CORRECTIONS DEPARTMENT		930,973.24
COSMETIC ARTS EXAMINERS BOARD		15,802.64
DAIRY COMMISSION		5,604.23
DEAF AND BLIND SCHOOL		166,259.76
DENTISTRY BOARD		14,275.20
DEVELOPMENT BOARD		126,183.51
EDUCATION DEPARTMENT		28,284,066.69
EDUCATIONAL TELEVISION COMMISSION		350,991.28
ELECTION COMMISSION		18,607.57
EMPLOYMENT SECURITY		9.09
ENGINEERING EXAMINERS BOARD		9,657.48
ENVIRONMENTAL SYSTEMS OPERATIONS, BOARD OF CERTIFICATION		1,349.61
ETHICS COMMISSION, STATE		2,907.56
FINANCIAL INSTITUTIONS BOARD		16,524.81
FORESTRY COMMISSION		282,624.84
FORESTERS REGISTRATION BOARD		14.50
FOSTER CARE REVIEW BOARDS SYSTEM		16,734.98
FUNERAL SERVICES BOARD		770.16
GOVERNOR'S OFFICE		502,680.21
HEALTH & ENVIRONMENTAL CONTROL		1,155,657.67
HIGHER EDUCATION COMMISSION		13,301.70
HIGHER EDUCATION TUITION GRANTS COMMISSION		8,813.00
HOUSING AUTHORITY		8,617.01
HUMAN AFFAIRS COMMISSION		22,083.96
INDUSTRIAL COMMISSION		28,555.84
INSURANCE DEPARTMENT		156,907.41
JOHN DE LA HOWE SCHOOL		36,085.11
JUDICIAL DEPARTMENT		254,564.23
JUVENILE PLACEMENT AND AFTERCARE		41,334.51
LABOR DEPARTMENT		57,785.20
LAND RESOURCES CONSERVATION COMMISSION		50,502.61
LEGISLATIVE DEPARTMENT		195,717.36
LIBRARY, STATE		12,068.17
LIEUTENANT GOVERNOR'S OFFICE		2,477.29
MEDICAL EXAMINERS BOARD		28,393.90
MEDICAL UNIVERSITY OF SOUTH CAROLINA		1,887,043.28
MENTAL HEALTH DEPARTMENT		2,090,825.71
MENTAL RETARDATION DEPARTMENT		526,215.67
MISCELLANEOUS APPROPRIATIONS		18,556.07
MUSEUM COMMISSION		17,277.29
NEW HORIZONS DEVELOPMENT AUTHORITY		764.91
NUCLEAR ADVISORY COUNCIL		2,724.33
NURSING BOARD		13,416.76
NURSING HOME ADMINISTRATORS EXAMINING BOARD		1,055.34
OCCUPATIONAL THERAPY BOARD		156.24
OPTOMETRY AND OPTICIANRY BOARD		4,498.64
PATRIOTS POINT DEVELOPMENT AUTHORITY		10,895.50
PARKS, RECREATION AND TOURISM		156,739.63
PHARMACEUTICAL EXAMINERS		6,267.40
PHYSICAL THERAPIST BOARD		1,044.00
PODIATRY EXAMINERS BOARD		30.66
PROBATION, PAROLE AND PARDON BOARD		72,126.96
PSYCHOLOGY BOARD OF EXAMINERS		3.60
PUBLIC SERVICE COMMISSION		94,378.32
REAL ESTATE COMMISSION		11,408.36
REGISTERED SANITARIANS BOARD		213.02
RESIDENTIAL HOME BUILDERS COMMISSION		4,402.85
SECRETARY OF STATE		11,782.75
SOCIAL SERVICES, DEPARTMENT OF		4,220,939.13
SOCIAL WORKERS REGISTRATION BOARD		94.13
SOUTH CAROLINA STATE COLLEGE		90,487.01
SPEECH PATHOLOGY AND AUDIOLOGY EXAMINING BOARD		634.95
TAX COMMISSION		291,453.28
TECHNICAL AND COMPREHENSIVE EDUCATION BOARD		1,720,882.01
TREASURER'S OFFICE, STATE		18,202.70
UNIVERSITY OF SOUTH CAROLINA		439,613.96
VETERANS AFFAIRS DEPARTMENT		8,861.69
VETERINARY MEDICAL EXAMINERS BOARD		1,586.10
VOCATIONAL REHABILITATION		893,083.60
WATER RESOURCES COMMISSION		72,203.03
WIL LOU GRAY OPPORTUNITY SCHOOL		29,375.51
WILDLIFE AND MARINE RESOURCES DEPARTMENT		373,747.76
WINTHROP COLLEGE		192,680.05
WORKMEN'S COMPENSATION FUND		9,843.56
YOUTH SERVICES		271,295.53
GROSS EXPENDITURES	$	62,557,573.88
LESS TRANSFERS FROM SPECIAL FUND SOCIAL SERVICES, DEPARTMENT OF		(27,956.00)
NET EXPENDITURES	$	62,529,617.88

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SEE FOLDOUT NO 4

EXPENDITURES - REVENUE SHARING APPROPRIATIONS
BROUGHT FORWARD
JULY 1, 1978 - JULY 31, 1978

	APPROPRIATIONS	EXPENDITURES	BALANCE
CORRECTIONS DEPARTMENT			
FACILITIES EXPANSION AND RELOCATION	$ .00	$ .00	$ 23,569.44
BALANCE BROUGHT FORWARD	23,569.44		
DEAF AND BLIND, SCHOOL FOR THE			
CONSTRUCTION AND EQUIPMENT			
NEW INFIRMARY	.00	.00	38,236.75
BALANCE BROUGHT FORWARD	38,236.75		
CONSTRUCTION AND EQUIPMENT			
EDUCATIONAL FACILITY	.00	1,145.37	75,168.36
BALANCE BROUGHT FORWARD	76,313.73		
MENTAL HEALTH DEPARTMENT			
CONSTRUCTION AND EQUIPMENT			
REGIONAL TREATMENT FACILITIES	.00	132.85	812,122.17
BALANCE BROUGHT FORWARD	812,255.02		
TOTALS	$ .00	$ 1,278.22	$ 949,096.72
BALANCE BROUGHT FORWARD	$ 950,374.94		
	$ 950,374.94	$ 1,278.22	$ 949,096.72

EXPENDITURES - REVENUE SHARING APPROPRIATIONS
JULY 1, 1978 - JUNE 30, 1979

	APPROPRIATIONS	EXPENDITURES	BALANCE
	CORRECTIONS DEPARTMENT		
FACILITIES EXPANSION AND RELOCATION	$ .00	$ .00	$ 23,569.44
BALANCE BROUGHT FORWARD	23,569.44		
	DEAF AND BLIND, SCHOOL FOR THE		
CONSTRUCTION AND EQUIPMENT NEW INFIRMARY	.00	38,174.00	62.75
BALANCE BROUGHT FORWARD	38,236.75		
CONSTRUCTION AND EQUIPMENT EDUCATIONAL FACILITY	.00	22,050.95	53,117.41
BALANCE BROUGHT FORWARD	75,168.36		
	MENTAL HEALTH DEPARTMENT		
REGIONAL TREATMENT FACILITIES	.00	812,122.17	.00
BALANCE BROUGHT FORWARD	812,122.17		
TOTALS	$ .00	$ 872,347.12	$ 76,749.60
BALANCE BROUGHT FORWARD	$ 949,096.72		

PART II

State Shared Revenues With Local Governments

SPECIAL SCHOOL FUNDS FOR
SALARIES OF TEACHERS
DISTRIBUTION OF FUNDS
(PRIOR YEAR FUNDS DISBURSED IN FISCAL YEAR 1978-79)

Each District submits a listing of teachers to the Department of Education reflecting data to be used in computing the State Aid Payments. Salaries are computed based upon the salary schedule in the General Appropriation Act. Beginning fiscal year 1978-79, this allocation is incorporated into the School Finance Act.

SCHOOL FUND - GENERAL - DISBURSED TO COUNTIES
(SALARIES OF TEACHERS)
FOR PERIOD 1976-77 THROUGH 1978-79

COUNTY	1976-77	1977-78	1978-79
ABBEVILLE	$ 1,624,138.29	$ 1,732,758.10	$ 33,042.65
AIKEN	8,059,098.57	8,709,000.00	.00
ALLENDALE	839,115.84	864,000.00	15,759.88
ANDERSON	8,945,910.81	10,104,272.85	129,054.19
BAMBERG	1,369,546.99	1,482,148.79	40,867.99
BARNWELL	1,568,581.43	1,701,590.85	30,203.94
BEAUFORT	3,460,825.76	3,764,764.25	22,090.73
BERKELEY	6,651,777.76	7,401,297.53	126,141.79
CALHOUN	833,437.32	870,368.00	47,063.12
CHARLESTON	17,678,225.62	19,081,253.81	193,877.01
CHEROKEE	3,210,768.74	3,533,586.84	53,999.08
CHESTER	2,593,439.78	2,763,371.39	.00
CHESTERFIELD	2,820,343.02	3,064,253.14	16,653.40
CLARENDON	2,112,702.57	2,249,568.81	22,795.64
COLLETON	2,198,896.82	2,396,756.54	5,450.15
DARLINGTON	4,588,056.20	5,107,599.88	57,706.99
DILLON	2,535,736.75	2,797,144.09	47,902.16
DORCHESTER	3,781,355.36	4,261,024.50	233,946.58
EDGEFIELD	1,198,946.13	1,302,747.16	10,216.66
FAIRFIELD	1,670,666.84	1,807,267.28	8,702.02
FLORENCE	8,053,871.59	8,919,265.73	135,813.64
GEORGETOWN	3,162,554.61	3,665,634.97	21,722.16
GREENVILLE	20,056,212.42	21,686,882.37	74,888.05
GREENWOOD	4,373,514.05	4,768,500.29	40,946.13
HAMPTON	1,407,589.22	1,548,987.44	6,449.98
HORRY	6,431,098.22	7,272,649.97	92,891.92
JASPER	978,594.25	1,122,704.72	24,364.59
KERSHAW	3,250,704.46	3,541,164.10	7,539.16
LANCASTER	4,189,081.13	4,553,028.37	70,501.07
LAURENS	3,333,790.77	3,700,058.40	57,863.34
LEE	1,520,177.38	1,552,211.94	65,722.67
LEXINGTON	10,890,647.90	12,216,640.34	289,139.83
MCCORMICK	648,000.00	704,219.99	8,946.23
MARION	2,535,925.65	2,709,870.90	47,813.37
MARLBORO	2,406,747.29	2,582,105.61	17,855.62
NEWBERRY	2,292,801.51	2,498,190.27	6,611.48
OCONEE	3,725,152.11	4,072,950.80	36,418.24
ORANGEBURG	6,069,201.62	6,801,073.76	110,233.71
PICKENS	4,810,030.65	5,236,188.09	81,112.02
RICHLAND	15,535,744.29	17,152,168.03	111,818.59
SALUDA	796,867.18	889,161.83	30,050.85
SPARTANBURG	14,566,104.17	16,049,385.24	132,756.90
SUMTER	6,870,000.00	7,302,587.41	57,000.63
UNION	2,328,838.07	2,564,772.17	27,964.72
WILLIAMSBURG	2,908,258.05	3,153,913.48	62,434.03
YORK	7,528,313.04	8,256,921.29	197,209.75
TOTALS	$218,411,390.43	$239,516,011.32	$2,911,522.66

SPECIAL SCHOOL FUNDS FOR SCHOOL
DISTRICT OPERATIONAL AID
DISTRIBUTION OF FUNDS
(PRIOR YEAR FUNDS DISBURSED IN FISCAL YEAR 1978-79)

School District Operational Aid for fiscal year 1977-78 was appropriated based on an amount equal to the number of pupils enrolled in the public schools of the State during the year 1977-78, as determined by the State Superintendent of Education, and multiplied by thirty-five dollars. Based on this formula, funds were allocated and distributed to the counties. Beginning fiscal year 1978-79 this allocation is incorporated into the School Finance Act.

SCHOOL FUND - GENERAL - DISBURSED TO COUNTIES
(SCHOOL DISTRICT OPERATIONAL AID)
FOR PERIOD 1976-77 THROUGH 1978-79

COUNTY	1976-77	1977-78	1978-79
ABBEVILLE	$ 150,900.00	$ 153,445.00	$ 1,065.00
AIKEN	776,400.00	789,515.00	17,940.00
ALLENDALE	81,300.00	83,675.00	750.00
ANDERSON	865,500.00	893,750.00	16,335.00
BAMBERG	129,600.00	129,890.00	1,925.00
BARNWELL	153,300.00	158,020.00	2,560.00
BEAUFORT	316,200.00	325,125.00	9,990.00
BERKELEY	718,800.00	743,555.00	26,335.00
CALHOUN	81,900.00	78,645.00	280.00
CHARLESTON	1,739,700.00	1,744,430.00	47,265.00
CHEROKEE	297,000.00	312,575.00	4,430.00
CHESTER	246,000.00	249,415.00	2,425.00
CHESTERFIELD	295,500.00	298,935.00	2,595.00
CLARENDON	218,100.00	217,215.00	2,920.00
COLLETON	218,700.00	219,495.00	4,520.00
DARLINGTON	439,200.00	447,260.00	7,230.00
DILLON	262,800.00	267,265.00	3,230.00
DORCHESTER	400,500.00	432,130.00	12,445.00
EDGEFIELD	118,800.00	118,935.00	1,630.00
FAIRFIELD	157,800.00	157,700.00	1,390.00
FLORENCE	801,600.00	803,850.00	13,510.00
GEORGETOWN	320,100.00	332,260.00	4,660.00
GREENVILLE	1,836,900.00	1,869,985.00	54,250.00
GREENWOOD	421,200.00	419,520.00	6,595.00
HAMPTON	139,800.00	142,015.00	1,930.00
HORRY	644,400.00	671,085.00	17,875.00
JASPER	106,600.00	109,125.00	3,795.00
KERSHAW	293,400.00	294,740.00	3,080.00
LANCASTER	388,800.00	392,865.00	4,470.00
LAURENS	328,800.00	331,730.00	4,155.00
LEE	140,100.00	139,875.00	1,495.00
LEXINGTON	1,073,400.00	1,124,425.00	21,700.00
MCCORMICK	69,900.00	68,690.00	640.00
MARION	250,500.00	252,810.00	2,265.00
MARLBORO	249,300.00	252,320.00	3,640.00
NEWBERRY	225,300.00	226,685.00	2,385.00
OCONEE	341,700.00	348,330.00	6,050.00
ORANGEBURG	599,700.00	605,990.00	9,580.00
PICKENS	471,000.00	483,575.00	7,890.00
RICHLAND	1,437,600.00	1,460,495.00	30,845.00
SALUDA	80,700.00	82,960.00	910.00
SPARTANBURG	1,384,800.00	1,405,525.00	22,520.00
SUMTER	660,000.00	658,785.00	17,270.00
UNION	233,100.00	232,435.00	1,295.00
WILLIAMSBURG	298,500.00	298,550.00	2,990.00
YORK	734,400.00	756,280.00	18,380.00
TOTALS	$21,199,600.00	$21,585,880.00	$431,435.00

SPECIAL SCHOOL FUNDS FOR ADDITIONAL OPERATIONAL AID
(SURTAX ON ALCOHOLIC LIQUORS)
DISTRIBUTION OF FUNDS
(PRIOR YEAR FUNDS DISBURSED IN FISCAL YEAR 1978-79)

The proceeds of the surtax on alcoholic liquors are applied to school district operational aid to be apportioned on the same enrollment basis as other school district operational aid. This distribution does not have a ceiling as other revenue, but is distributed on the actual amount of Alcoholic Liquors Surtax collected. Beginning fiscal year 1978-79, this allocation is incorporated into the School Finance Act.

SCHOOL FUND - GENERAL - DISBURSED TO COUNTIES
(ADDITIONAL SCHOOL DISTRICT OPERATIONAL AID)
(SURTAX ON ALCOHOLIC LIQUOR)
FOR PERIOD 1976-77 THROUGH 1978-79

COUNTY	1976-77	1977-78	1978-79
ABBEVILLE	$ 8,632.00	$ 13,002.00	$ 7,174.62
AIKEN	44,378.00	66,216.00	38,319.17
ALLENDALE	4,662.00	7,065.00	3,905.08
ANDERSON	49,496.00	75,429.00	42,978.46
BAMBERG	7,426.00	10,995.00	6,200.72
BARNWELL	8,766.00	13,296.00	7,551.79
BEAUFORT	18,070.00	27,045.00	15,974.39
BERKELEY	41,076.00	62,148.00	37,189.11
CALHOUN	4,692.00	6,672.00	3,640.80
CHARLESTON	99,420.00	145,647.00	85,321.86
CHEROKEE	16,988.00	26,268.00	14,825.84
CHESTER	14,072.00	21,150.00	11,783.39
CHESTERFIELD	16,902.00	25,353.00	14,069.87
CLARENDON	12.498.00	18,414.00	10,339.65
COLLETON	12,508.00	18,492.00	10,631.95
DARLINGTON	25,104.00	37,785.00	21,453.45
DILLON	15,030.00	22,611.00	12,650.64
DORCHESTER	22,902.00	36,006.00	21,144.89
EDGEFIELD	6,796.00	10,071.00	5,657.41
FAIRFIELD	9,022.00	13,443.00	7,451.07
FLORENCE	45,840.00	68,103.00	38,663.22
GEORGETOWN	18,300.00	27,864.00	15,720.10
GREENVILLE	104,976.00	155,895.00	91,788.19
GREENWOOD	24,108.00	35,523.00	20,100.41
HAMPTON	7,996.00	12,033.00	6,713.35
HORRY	36,828.00	55,740.00	32,599.26
JASPER	6,092.00	9,036.00	5,391.74
KERSHAW	16,770.00	25,035.00	13,975.91
LANCASTER	22,222.00	33,414.00	18,714.73
LAURENS	18,806.00	28,215.00	15,818.08
LEE	8,022.00	11,811.00	6,597.45
LEXINGTON	61,382.00	94,725.00	54,227.44
MCCORMICK	3,996.00	5,850.00	3,240.82
MARION	14,352.00	21,372.00	11,857.63
MARLBORO	14,260.00	21,243.00	12,009.78
NEWBERRY	12,878.00	19,233.00	10,719.49
OCONEE	19,538.00	29,409.00	16,739.41
ORANGEBURG	34,340.00	51,330.00	28,969.16
PICKENS	26,924.00	40,902.00	23,224.39
RICHLAND	82,168.00	122,517.00	70,533.32
SALUDA	4,622.00	7,029.00	3,922.57
SPARTANBURG	79,176.00	118,728.00	67,309.81
SUMTER	37,738.00	55,290.00	32,294.77
UNION	13,322.00	19,815.00	10,905.86
WILLIAMSBURG	17,060.00	25,410.00	14,184.13
YORK	41,992.00	63,540.00	36,847.83
TOTALS	$ 1,212,148.00	$ 1,816,170.00	$ 1,041,333.01

SCHOOL FINANCE ACT

The Education Finance Act is designed to provide funding for public education in South Carolina on an equitable basis according to the number and type of students being served, with State funds being distributed in an inverse proportion to a local school district's property wealth.

The method of funding South Carolina school districts has changed considerably since the implementation of the Education Finance Act. In prior years, State funds were based on average daily attendance (ADA) in which school districts were funded one teacher for every 26 pupils. School districts now receive State funds based on a formula approved by the State Board of Education and the State Budget and Control Board. Pupils are categorized into the following 14 pupil classifications, and payment is based on the school district's 135 day Average Daily Membership Report.

Pupil Classification	Weightings
1. Kindergarten	1.30
2. Primary (grades 1 through 3)	1.30
3. Elementary (grades 4 through 8)	1.00
4. High School (grades 9 through 12)	1.25
5. Vocational (grades 9 through 12)	1.29
6. Educable Mentally Handicapped	1.74
7. Learning Disabilities	1.74
8. Trainable Mentally Handicapped	2.04
9. Emotionally Handicapped	2.04
10. Orthopedically Handicapped	2.04
11. Visually Handicapped	2.57
12. Hearing Handicapped	2.57
13. Speech Handicapped	1.90
14. Homebound	2.10

The new finance system contains a guaranteed funding level for each pupil in the public schools. This minimum level is set to allow each district the opportunity to offer a "standard" educational program. A standard program has been expressed in the Defined Minimum Program (DMP).

SCHOOL FINANCE ACT DISBURSED TO COUNTIES
FOR PERIOD 1978-79

ABBEVILLE	$ 2,548,553.40
AIKEN	12,621,327.21
ALLENDALE	1,417,301.51
ANDERSON	14,684,329.44
BAMBERG	2,283,181.54
BARNWELL	2,644,627.37
BEAUFORT	5,070,063.55
BERKELEY	11,177,172.37
CALHOUN	1,217,621.93
CHARLESTON	27,316,221.76
CHEROKEE	5,345,968.39
CHESTER	4,218,360.99
CHESTERFIELD	4,589,825.95
CLARENDON	3,528,061.20
COLLETON	3,477,464.42
DARLINGTON	7,383,575.38
DILLON	4,377,519.39
DORCHESTER	6,640,506.26
EDGEFIELD	1,945,599.29
FAIRFIELD	2,764,658.91
FLORENCE	13,397,374.47
GEORGETOWN	5,044,224.79
GREENVILLE	30,153,527.62
GREENWOOD	6,780,479.33
HAMPTON	2,341,105.11
HORRY	10,226,958.50
JASPER	1,639,293.37
KERSHAW	5,096,549.62
LANCASTER	7,216,815.31
LAURENS	5,427,704.04
LEE	2,443,083.78
LEXINGTON	18,219,526.39
MCCORMICK	1,090,502.27
MARION	4,257,737.41
MARLBORO	4,095,229.50
NEWBERRY	3,612,809.15
OCONEE	5,951,016.98
ORANGEBURG	10,124,967.68
PICKENS	7,759,348.06
RICHLAND	24,291,614.31
SALUDA	1,346,531.53
SPARTANBURG	23,178,473.96
SUMTER	10,848,898.27
UNION	3,830,229.32
WILLIAMSBURG	5,038,407.64
YORK	12,657,085.67
TOTAL	$351,321,434.34

ALCOHOLIC LIQUORS TAX
DISTRIBUTION OF FUNDS

Alcoholic Liquors Tax is allocated as follows: sixty percent to the State; twenty percent among the counties on a population basis according to the 1970 Federal Census; and twenty percent among the incorporated municipalities on a population basis according to the 1970 Federal Census. (NOTE: No county or municipality shall be allocated an amount from any revenue source in excess of its allocation from that source during fiscal year 1977-78, plus 20% of the difference between the 1977-78 allocation and the total allocation as prescribed by law from that revenue source.)

ALCOHOLIC LIQUORS TAX DISBURSED TO COUNTIES
FOR PERIOD 1976-77 THROUGH 1978-79

COUNTY	1976-77	1977-78	1978-79
ABBEVILLE	$ 43,980.94	$ 43,542.09	$ 44,195.17
AIKEN	189,614.53	187,722.54	190,538.16
ALLENDALE	20,188.06	19,986.61	20,286.39
ANDERSON	219,715.85	217,523.51	220,786.11
BAMBERG	33,225.86	32,894.32	33,387.69
BARNWELL	35,778.37	35,421.36	35,952.64
BEAUFORT	106,525.63	105,462.71	107,044.52
BERKELEY	117,070.26	115,902.12	117,640.52
CALHOUN	22,454.56	22,230.50	22,563.93
CHARLESTON	515,893.80	510,569.88	518,238.39
CHEROKEE	76,640.16	75,875.44	77,013.48
CHESTER	62,102.17	61,482.51	62,404.67
CHESTERFIELD	70,132.07	69,432.28	70,473.68
CLARENDON	53,338.37	52,806.15	53,598.18
COLLETON	57,542.19	57,144.33	57,990.86
DARLINGTON	111,328.45	110,217.61	111,870.74
DILLON	60,073.11	59,473.69	60,365.72
DORCHESTER	67,234.19	66,563.32	67,561.69
EDGEFIELD	32,686.21	32,360.06	32,845.42
FAIRFIELD	41,660.48	41,244.78	41,863.40
FLORENCE	186,727.45	184,864.27	187,637.02
GEORGETOWN	69,786.70	69,090.35	70,126.62
GREENVILLE	501,091.38	496,091.47	503,532.27
GREENWOOD	103,503.63	102,470.86	104,007.79
HAMPTON	33,074.75	32,744.72	33,235.85
HORRY	145,806.27	144,351.41	146,516.51
JASPER	24,758.84	24,511.79	24,879.43
KERSHAW	72,339.21	71,617.39	71,915.50
LANCASTER	90,260.77	89,360.14	91,331.96
LAURENS	103,557.58	102,524.27	104,062.01
LEE	38,168.98	37,788.12	38,354.89
LEXINGTON	185,426.91	183,576.71	186,330.14
MCCORMICK	16,572.45	16,407.08	16,653.16
MARION	63,057.34	62,428.14	63,364.49
MARLBORO	56,560.04	55,995.68	56,835.54
NEWBERRY	60,979.72	60,371.26	61,276.74
OCONEE	84,842.75	83,996.18	85,256.01
ORANGEBURG	145,379.97	143,929.36	146,088.12
PICKENS	122,812.08	121,586.66	123,410.30
RICHLAND	487,184.77	482,323.63	489,557.91
SALUDA	30,263.21	29,961.24	30,410.60
SPARTANBURG	361,895.73	358,284.73	363,658.56
SUMTER	165,454.70	163,803.79	166,260.65
UNION	60,887.97	60,280.43	61,184.55
WILLIAMSBURG	71,335.47	70,623.68	71,682.95
YORK	177,521.15	175,749.83	178,385.95
TOTALS	$5,396,435.08	$5,342,589.00	$5,422,576.88

ALCOHOLIC LIQUORS TAX - MINI-BOTTLES
DISTRIBUTION OF FUNDS

Alcoholic Liquors Tax from the sale of containers of two ounces or less is allocated as follows: twenty-five percent of the twenty-five cents per container tax among the counties on a population basis according to the 1970 Federal Census to be used for educational purposes relating to the use of alcoholic liquors and for rehabilitation of alcoholics and drug addicts. The remaining seventy-five percent is allocated according to the provisions of the Alcoholic Liquors Tax.

ALCOHOLIC LIQUORS TAX DISBURSED TO COUNTIES
(MINI-BOTTLES)
FOR PERIOD 1976-77 THROUGH 1978-79

COUNTY	1976-77	1977-78	1978-79
ABBEVILLE	$ 10,484.48	$ 13,863.46	$ 15,229.66
AIKEN	45,201.63	59,769.41	65,659.49
ALLENDALE	4,812.57	6,363.59	6,990.69
ANDERSON	52,377.39	69,257.80	76,082.95
BAMBERG	7,920.61	10,473.29	11,505.41
BARNWELL	8,529.09	11,277.89	12,389.29
BEAUFORT	25,394.32	33,578.50	36,887.57
BERKELEY	27,908.02	36,902.34	40,538.95
CALHOUN	5,352.87	7,078.02	7,775.54
CHARLESTON	122,982.34	162,590.28	178,581.46
CHEROKEE	18,270.01	24,158.15	26,538.86
CHESTER	14,804.35	19,575.56	21,504.67
CHESTERFIELD	16,718.57	22,106.70	24,285.24
CLARENDON	12,715.17	16,813.06	18,469.94
COLLETON	13,717.30	18,165.52	19,987.30
DARLINGTON	26,539.25	35,092.44	38,550.67
DILLON	14,320.65	18,935.97	20,802.04
DORCHESTER	16,027.76	21,193.24	23,281.77
EDGEFIELD	7,791.97	10,303.20	11,318.53
FAIRFIELD	9,931.31	13,132.02	14,426.13
FLORENCE	44,513.39	58,859.35	64,659.76
GEORGETOWN	16,636.24	21,997.84	24,165.65
GREENVILLE	119,453.64	157,951.67	173,517.35
GREENWOOD	24,673.92	32,625.93	35,841.10
HAMPTON	7,884.59	10,425.66	11,453.08
HORRY	34,758.31	45,960.38	50,489.62
JASPER	5,902.19	7,804.37	8,573.45
KERSHAW	17,244.72	22,802.42	24,045.35
LANCASTER	21,516.99	28,451.59	32,259.57
LAURENS	24,686.78	32,642.94	35,859.79
LEE	9,098.99	12,031.45	13,217.10
LEXINGTON	44,203.35	58,449.39	64,209.41
MCCORMICK	3,950.65	5,223.90	5,738.69
MARION	15,032.04	19,876.63	21,835.42
MARLBORO	13,483.17	17,828.58	19,585.53
NEWBERRY	14,536.77	19,221.75	21,115.97
OCONEE	20,225.40	26,743.74	29,379.24
ORANGEBURG	34,656.68	45,825.99	50,341.99
PICKENS	29,276.80	38,712.24	42,527.21
RICHLAND	116,138.49	153,568.09	168,701.79
SALUDA	7,214.35	9,539.42	10,479.50
SPARTANBURG	86,271.21	114,075.07	125,316.85
SUMTER	39,442.24	52,153.85	57,293.45
UNION	14,514.89	19,192,82	21,084.21
WILLIAMSBURG	17,005.45	22,486.03	24,701.96
YORK	42,318.73	55,957.46	61,472.30
TOTALS	$1,286,439.64	$1,701,039.00	$1,868,671.50

BANK TAX
DISTRIBUTION OF FUNDS

Bank Tax is distributed as follows: ten percent to the General Fund of the State; sixty percent to the county in which the bank is located and thirty percent to the municipality in which the bank is located. The Revenue received from the banks located outside incorporated cities or towns is distributed as follows: forty percent to the General Fund of the State and sixty percent to the county in which the bank is located. (NOTE: No county or municipality shall be allocated an amount from any revenue source in excess of its allocation from that source during fiscal year 1977-78, plus 20% of the difference between the 1977-78 allocation and the total allocation as prescribed by law from that revenue source.)

BANK TAX DISBURSED TO COUNTIES
FOR PERIOD 1976-77 THROUGH 1978-79

COUNTY	1976-77	1977-78	1978-79
ABBEVILLE	$ 4,415.60	$ 6,263.90	$ 7,802.33
AIKEN	33,676.94	33,676.94	38,134.17
ALLENDALE	3,480.84	4,284.53	4,632.71
ANDERSON	44,768.31	45,028.68	50,978.12
BAMBERG	10,756.17	11,497.84	12,657.43
BARNWELL	5,273.26	7,566.04	8,426.67
BEAUFORT	9,500.63	9,500.63	18,479.13
BERKELEY	5,987.75	5,987.75	8,216.97
CALHOUN	5,224.73	5,957.65	6,558.29
CHARLESTON	100,360.54	117,117.35	126,012.47
CHEROKEE	11,820.52	11,820.52	14,438.52
CHESTER	11,286.74	11,289.61	11,575.32
CHESTERFIELD	13,416.59	15,853.67	15,870.89
CLARENDON	8,981.52	8,981.52	10,150.78
COLLETON	10,253.58	10,253.58	11,948.68
DARLINGTON	17,201.08	17,201.08	21,091.28
DILLON	7,123.19	9,725.84	9,586.07
DORCHESTER	17,719.40	15,845.91	17.368.46
EDGEFIELD	8,009.20	8,097.78	8,569.13
FAIRFIELD	9,323.35	9,323.35	10,378.97
FLORENCE	63,026.16	65,286.08	71,121.48
GEORGETOWN	15,059.63	17,045.33	18,917.09
GREENVILLE	119,723.57	134,358.00	154,658.57
GREENWOOD	25,769.67	27,988.22	30,721.59
HAMPTON	7,151.45	7,151.45	7,622.03
HORRY	50,857.51	50,857.51	56,905.89
JASPER	4,102.91	3,887.84	4,230.61
KERSHAW	15,172.76	16,878.54	18,549.71
LANCASTER	32,981.64	35,997.14	36,031.21
LAURENS	24,226.66	13,629.96	17,401.39
LEE	3,264.38	3,264.38	4,344.60
LEXINGTON	35,754.79	39,239.82	44,153.02
MCCORMICK	3,993.17	3,993.17	3,723.13
MARION	15,506.64	15,506.64	17,392.22
MARLBORO	9,799.89	11,367.42	12,110.92
NEWBERRY	9,100.69	12,440.17	14,268.43
OCONEE	15,278.09	15,278.09	17,956.86
ORANGEBURG	36,196.06	40,374.46	43,787.75
PICKENS	22,000.56	22,000.56	25,258.64
RICHLAND	141,303.95	173,953.81	187,338.47
SALUDA	2,821.03	3,841.39	4,729.27
SPARTANBURG	77,959.32	89,869.90	96,209.47
SUMTER	25,784.31	25,784.31	28,623.86
UNION	16,709.52	16,709.52	18,302.87
WILLIAMSBURG	14,960.26	14,960.26	16,186.86
YORK	33,465.75	33,465.75	39,252.42
TOTALS	$1,160,550.31	$1,260,403.89	$1,402,674.75

BEER AND WINE TAX
DISTRIBUTION OF FUNDS

Beer Tax is allocated as follows: one-sixth plus seventy-five percent of the remaining five-sixths to the State; seven percent of the remaining five-sixths among the counties on a population basis according to the 1970 Federal Census, and eighteen percent of the remaining five-sixths to the incorporated municipalities on a population basis according to the 1970 Federal Census. (NOTE: No county or municipality shall be allocated an amount from any revenue source in excess of its allocation from that source during fiscal year 1977-78, plus 20% of the difference between the 1977-79 allocation and the total allocation as prescribed by law from that revenue source.)

Wine Tax is allocated as follows: seventy-five percent to the General Fund of the State; seven percent among the counties on a population basis according to the 1970 Federal Census and eighteen percent among the incorporated municipalities on a population basis according to the 1970 Federal Census. (NOTE: No county or municipality shall be allocated an amount from any revenue source in excess of its allocation from that source during fiscal year 1977-78, plus 20% of the difference between the 1977-78 allocation and the total allocation as prescribed by law from that revenue source.)

BEER AND WINE TAX DISBURSED TO COUNTIES
FOR PERIOD 1976-77 THROUGH 1978-79

COUNTY	1976-77	1977-78	1978-79
ABBEVILLE	$ 18,008.95	$ 18,006.67	$ 18,713.34
AIKEN	77,641.81	77,632.01	80,678.70
ALLENDALE	8,266.44	8,265.39	8,589.77
ANDERSON	89,967.44	89,956.08	93,486.43
BAMBERG	13,605.04	13,603.32	14,137.18
BARNWELL	14,650.24	14,648.38	15,223.26
BEAUFORT	43,619.24	43,613.73	45,325.36
BERKELEY	47,936.97	47,930.91	49,811.97
CALHOUN	9,194.52	9,193.35	9,554.14
CHARLESTON	211,243.95	211,144.39	219,434.85
CHEROKEE	31,381.99	31,378.03	32,609.48
CHESTER	25,429.10	25,425.88	26,423.72
CHESTERFIELD	28,717.10	28,713.47	29,840.34
CLARENDON	21,840.55	21,837.78	22,694.81
COLLETON	23,561.91	23,631.85	24,555.24
DARLINGTON	45,585.86	45,580.11	47,368.90
DILLION	24,598.25	24,595.14	25,560.38
DORCHESTER	27,530.49	27,527.02	28,607.32
EDGEFIELD	13,384.08	13,382.39	13,907.58
FAIRFIELD	17,058.79	17,056.64	17,726.02
FLORENCE	76,459.61	76,449.97	79,450.26
GEORGETOWN	28,575.68	28,572.08	29,693.38
GREENVILLE	205,182.77	205,156.90	213,208.33
GREENWOOD	42,381.82	42,376.47	44,039.53
HAMPTON	13,543.18	13,541.47	14,072.90
HORRY	59,703.55	59,696.03	62,038.81
JASPER	10,138.05	10,136.77	10,534.57
KERSHAW	29,620.87	29,617.13	30,469.68
LANCASTER	36,959.24	36,954.58	38,714.63
LAURENS	42,403.90	42,398.56	44,062.49
LEE	15,629.13	15,627.16	16,240.44
LEXINGTON	75,927.09	75,917.51	78,896.91
MCCORMICK	6,785.94	6,785.08	7,051.35
MARION	25,820.20	25,816.95	26,830.13
MARLBORO	23,159.74	23,156.82	24,065.61
NEWBERRY	24,969.48	24,966.33	25,946.13
OCONEE	34,740.71	34,736.33	36,099.55
ORANGEBURG	59,528.99	59,521.48	61,857.41
PICKENS	50,288.08	50,281.74	52,255.04
RICHLAND	199,488.40	199,463.24	207,291.23
SALUDA	12,391.92	12,390.36	12,876.61
SPARTANBURG	148,186.08	148,167.40	153,982.27
SUMTER	67,749.03	67,740.48	70,398.97
UNION	24,931.91	24,928.76	25,907.08
WILLIAMSBURG	29,209.87	29,206.18	30,352.37
YORK	72,689.81	72,680.68	75,533.15
TOTAL	$ 2,209,687.77	$ 2,209,409.00	$ 2,296,117.62

FLOOD CONTROL
DISTRIBUTION OF FUNDS

Payments due the State that represent seventy-five percent of receipts deposited during fiscal year 1978-79 from the leasing of land required for flood control and allied purposes.

FLOOD CONTROL DISBURSED TO COUNTIES
FOR PERIOD 1976-77 THROUGH 1978-79

COUNTY	1976-77	1977-78	1978-79
ANDERSON	$ 9,271.88	$ 6,009.64	$ 18,329.42
MCCORMICK	8,792.19	6,009.41	14,813.21
OCONEE	4,725.65	2,164.74	4,765.08
TOTAL	$ 22,789.72	$ 14,174.79	$ 37,907.71

GASOLINE TAX
DISTRIBUTION OF FUNDS

The Gasoline Tax of nine cents per gallon on gasoline is distributed as follows: 6.34 cents on each gallon to the Highway Department; 1.66 cents per gallon is applied to retired bonds authorized by paragraph (e) of Section 7, Part II, Act No. 834 of 1970; and 1 cent per gallon to the counties in the proportions that the total of the sums received from motor vehicle license fees collected from motor vehicles registered in the several counties bear to the total of sums received from all motor vehicle license fees collected in the State. Adjustments are made to ensure equitable distribution. (NOTE: No county or municipality shall be allocated any amount from any revenue source in excess of its allocation from that source during fiscal year 1977-78 plus 20% of the difference between the 1977-78 allocation and the total allocation as prescribed by law from that revenue source.)

GASOLINE TAX DISBURSED TO COUNTIES
FOR PERIOD 1976-77 THROUGH 1978-79

COUNTY	1976-77	1977-78	1978-79
ABBEVILLE	$ 109,462.14	$ 109,462.14	$ 112,014.15
AIKEN	385,411.02	385,411.02	403,029.96
ALLENDALE	83,265.38	83,265.38	85,307.68
ANDERSON	545,157.98	545,157.98	566,212.30
BAMBERG	104,791.89	104,791.89	108,081.96
BARNWELL	119,985.92	119,985.92	125,425.42
BEAUFORT	196,903.28	196,903.28	204,448.21
BERKELEY	278,367.86	278,367.86	290,600.87
CALHOUN	103,719.44	103,719.44	108,044.63
CHARLESTON	960,780.89	960,780.89	970,683.71
CHEROKEE	226,290.36	226,290.36	232,730.45
CHESTER	158,305.90	158,305.90	164,767.68
CHESTERFIELD	202,271.26	202,271.26	211,239.53
CLARENDON	163,061.50	163,061.50	169,333.30
COLLETON	168,070.53	168,070.53	179,591.18
DARLINGTON	319,146.45	319,146.45	327,810.00
DILLON	156,702.24	156,702.24	165,272.25
DORCHESTER	274,538.62	274,538.62	283,856.18
EDGEFIELD	114,728.60	114,728.60	117,313.81
FAIRFIELD	130,529.75	130,529.75	132,681.85
FLORENCE	545,765.91	545,765.91	552,597.00
GEORGETOWN	224,214.72	224,214.72	228,355.48
GREENVILLE	1,449,955.85	1,449,955.85	1,466,779.51
GREENWOOD	326,998.10	326,998.10	336,436.13
HAMPTON	136,680.76	136,680.76	140,704.94
HORRY	398,689.03	398,689.03	414,575.12
JASPER	74,431.80	74,431.80	78,778.97
KERSHAW	232,825.38	232,825.38	240,445.70
LANCASTER	244,460.38	244,460.38	252,171.87
LAURENS	266,929.24	266,929.24	273,476.69
LEE	95,521.02	95,521.02	100,409.66
LEXINGTON	685,162.87	685,162.87	711,822.82
MCCORMICK	67,497.13	67,497.13	69,705.97
MARION	175,928.66	175,928.66	179,413.24
MARLBORO	148,408.18	148,408.18	152,217.65
NEWBERRY	242,949.03	242,949.03	252,516.62
OCONEE	234,439.93	234,439.93	242,436.53
ORANGEBURG	397,296.00	397,296.00	406,638.43
PICKENS	331,406.30	331,406.30	340,860.16
RICHLAND	1,106,959.01	1,106,959.01	1,141,517.07
SALUDA	127,353.21	127,353.21	132,026.29
SPARTANBURG	965,433.63	965,433.63	1,011,540.11
SUMTER	380,487.34	380,487.34	395,321.16
UNION	134,825.56	134,825.56	139,105.98
WILLIAMSBURG	191,044.86	191,044.86	201,254.63
YORK	391,127.98	391,127.98	412,975.82
TOTALS	$14,378,282.89	$14,378,282.89	$14,832,528.67

INCOME TAX
DISTRIBUTION OF FUNDS

Seven and one-half percent ($7\frac{1}{2}\%$) of the net Income Tax is allocated to the counties of the State on a population basis according to the 1970 Federal Census. Of this seven and one-half percent, fifty cents per capita, based on the 1970 Federal Census, is allocated to the Department of Social Services for Welfare Medical Care Programs. (NOTE: No county or municipality shall be allocated an amount from any revenue source in excess of its allocation from that source during fiscal year 1977-78, plus 20% of the difference between the 1977-78 allocation and the total allocation as prescribed by law from that revenue source.)

INCOME TAX DISBURSED TO COUNTIES
FOR PERIOD 1976-77 THROUGH 1978-79

COUNTY	1976-77	1977-78	1978-79
ABBEVILLE	$ 167,709.56	$ 167,709.56	$ 193,311.24
AIKEN	723,042.72	723,042.72	833,419.61
ALLENDALE	76,981.17	76,981.17	88,733.04
ANDERSON	837,825.23	837,825.23	965,724.68
BAMBERG	126,697.52	126,697.52	146,038.70
BARNWELL	136,430.48	136,430.48	157,257.65
BEAUFORT	406,206.49	406,206.49	468,216.18
BERKELEY	446,414.98	446,414.98	514,563.04
CALHOUN	85,623.86	85,623.86	98,695.10
CHARLESTON	1,967,219.05	1,967,219.05	2,267,526.87
CHEROKEE	292,245.90	292,245.90	336,859.15
CHESTER	236,809.84	236,809.84	272,960.11
CHESTERFIELD	267,428.98	267,428.98	308,253.82
CLARENDON	203,391.47	203,391.47	234,440.22
COLLETON	219,421.59	219,421.59	252,917.44
DARLINGTON	424,520.53	424,520.53	489,326.08
DILLION	229,072.06	229,072.06	264,041.40
DORCHESTER	256,378.63	256,378.63	295,516.60
EDGEFIELD	124,661.09	124,661.09	143,690.98
FAIRFIELD	158,860.63	158,860.63	183,111.71
FLORENCE	712,034.12	712,034.12	820,730.18
GEORGETOWN	266,112.60	266,112.60	306,736.15
GREENVILLE	1,910,773.20	1,910,773.20	2,202,464.71
GREENWOOD	394,682.57	394,682.57	454,933.24
HAMPTON	126,121.07	126,121.07	145,374.41
HORRY	555,992.60	555,992.60	640,867.96
JASPER	94,411.17	94,411.17	108,823.52
KERSHAW	275,845.06	275,845.06	317,954.80
LANCASTER	344,185.04	344,185.04	396,726.71
LAURENS	394,887.80	394,887.80	455,170.10
LEE	145,546.76	145,546.76	167,765.41
LEXINGTON	707,074.71	707,074.71	815,013.79
MCCORMICK	63,194.71	63,194.71	72,841.61
MARION	240,451.88	240,451.88	277,158.28
MARLBORO	215,676.19	215,676.19	248,600.41
NEWBERRY	232,529.24	232,529.24	268,026.26
OCONEE	323,524.48	323,524.48	372,912.45
ORANGEBURG	554,366.13	554,366,13	638,993.63
PRICKENS	468,309.43	468,309.43	539,800.01
RICHLAND	1,857,745.29	1,857,745.29	2,141,341.15
SALUDA	115,400.20	115,400.20	133,016.84
SPARTANBURG	1,379,990.12	1,379,990.12	1,590,653.74
SUMTER	630,915.96	630,915.96	727,229.06
UNION	232,178.90	232,178.90	267,622.76
WILLIAMSBURG	272,018.67	272,018.67	313,543.67
YORK	676,906.78	676,906.78	780,241.17
TOTALS	$20,577,816.46	$20,577,816.46	$23,719,145.64

INSURANCE LICENSE FEES
DISTRIBUTION OF FUNDS

Distribution of Insurance Revenues are as follows:

Additional Insurance License Fees (2% on Net Premiums of all foreign companies):

One-half to the State's General Fund and one-half to counties on basis of population according to 1970 Census. Counties may use as general purpose funds.

Broker's Premium Taxes:

One-fourth to counties where risk is located as general purpose funds, one-fourth to municipality in which risk is located as general purpose funds, one-fourth to County Treasurer's of which 5% shall be remitted by them to the State Firemen's Association, and the remaining 95% shall be distributed to Fire Departments and Fire Districts based on the assessed value of improvements to real estate within their service area and one-fourth to the State's General Fund.

Fire Department Premium Taxes (1% on all Fire Insurance Premiums written by foreign companies):

Distributed to counties on basis of premiums allocated. Each Treasurer shall pay 5% to the Firemen's Association, and the remaining 95% shall be distributed to the Trustees of the local Fire Departments designated by the County Treasurer or other financial officer to receive such benefits. Distribution shall be based on assessed value of improvements to real estate within service areas of Fire Departments and shall be used for the betterment and maintenance of skillful and efficient Fire Departments within the county.

All other Insurance Revenues are deposited in the State's General Fund.

INSURANCE LICENSE FEES DISBURSED TO COUNTIES
FOR PERIOD 1976-77 THROUGH 1978-79

COUNTY	1976-77	1977-78	1978-79
ABBEVILLE	$ 43,935.03	$ 43,935.03	$ 44,947.61
AIKEN	189,423.01	189,423.01	193,782.06
ALLENDALE	20,169.49	20,169.49	20,631.75
ANDERSON	219,496.20	219,496.20	224,544.94
BAMBERG	33,192.68	33,192.68	33,956.11
BARNWELL	35,744.04	35,744.04	36,564.71
BEAUFORT	106,416.35	106,416.35	108,866.96
BERKELEY	116,952.68	116,952.68	119,643.33
CALHOUN	22,433.67	22,433.67	22,948.07
CHARLESTON	515,370.94	515,370.94	527,232.60
CHEROKEE	76,563.75	76,563.75	78,324.62
CHESTER	62,038.05	62,038.05	63,467.13
CHESTERFIELD	70,062.56	70,062.56	71,673.48
CLARENDON	53,283.09	53,283.09	54,510.69
COLLETON	57,482.64	57,482.64	58,806.92
DARLINGTON	111,215.24	111,215.24	113,775.34
DILLON	60,013.19	60,013.19	61,393.44
DORCHESTER	67,167.83	67,167.83	68,711.89
EDGEFIELD	32,655.77	32,655.77	33,410.16
FAIRFIELD	41,618.83	41,618.83	42,576.12
FLORENCE	186,536.60	186,536.60	190,831.53
GEORGETOWN	69,715.03	69,715.03	71,320.55
GREENVILLE	500,587.19	500,587.19	512,104.79
GREENWOOD	103,398.83	103,398.83	105,778.52
HAMPTON	33,042.84	33,042.84	33,801.68
HORRY	145,656.54	145,656.54	149,010.97
JASPER	24,733.23	24,733.23	25,303.02
KERSHAW	72,268.47	72,268.47	73,929.12
LANCASTER	90,167.54	90,167.54	92,244.63
LAURENS	103,455.02	103,455.02	105,833.64
LEE	38,131.00	38,131.00	39,007.88
LEXINGTON	185,238.03	185,238.03	189,502.40
MCCORMICK	16,554.72	16,554.72	16,936.71
MARION	62,993.25	62,993.25	64,443.27
MARLBORO	56,502.47	56,502.47	57,803.17
NEWBERRY	60,918.45	60,918.45	62,319.98
OCONEE	84,756.82	84,756.82	86,707.51
ORANGEBURG	145,234.09	145,234.09	148,575.24
PICKENS	122,690.12	122,690.12	125,511.32
RICHLAND	486,689.97	486,689.97	497,892.58
SALUDA	30,233.43	30,233.43	30,928.35
SPARTANBURG	361,527.56	361,527.56	369,849.84
SUMTER	165,287.04	165,287.04	169,091.21
UNION	60,828.96	60,828.96	62,226.20
WILLIAMSBURG	71,261.24	71,261.24	72,903.38
YORK	177,338.38	177,338.38	181,417.29
TOTALS	$5,390,981.86	$5,390,981.86	$5,515,042.71

BROKERS PREMIUM TAX DISBURSED TO COUNTIES
FOR PERIOD 1978-79

ABBEVILLE	$ 14.03
AIKEN	156.72
ALLENDALE	171.28
ANDERSON	199.26
BAMBERG	86.18
BARNWELL	98.63
BEAUFORT	2,981.52
BERKELEY	161.70
CALHOUN	9.56
CHARLESTON	988.43
CHEROKEE	125.79
CHESTER	231.66
CHESTERFIELD	128.88
CLARENDON	65.71
COLLETON	119.35
DARLINGTON	404.74
DILLON	98.28
DORCHESTER	35.87
EDGEFIELD	42.76
FAIRFIELD	35.40
FLORENCE	522.14
GEORGETOWN	430.31
GREENVILLE	1,117.51
GREENWOOD	102.61
HAMPTON	122.55
HORRY	462.43
JASPER	97.13
KERSHAW	130.22
LANCASTER	439.09
LAURENS	58.41
LEE	195.90
LEXINGTON	265.95
MCCORMICK	6.25
MARION	79.95
MARLBORO	73.60
NEWBERRY	24.53
OCONEE	97.73
ORANGEBURG	207.12
PICKENS	26.60
RICHLAND	668.07
SALUDA	25.32
SPARTANBURG	1,084.81
SUMTER	279.49
UNION	214.76
WILLIAMSBURG	57.73
YORK	348.31
TOTAL	$13,294.27

FIRE DEPARTMENT PREMIUM TAX DISBURSED TO COUNTIES
FOR PERIOD 1978-79

ABBEVILLE	$ 9,928.21
AIKEN	39,628.11
ALLENDALE	3,988.32
ANDERSON	54,638.08
BAMBERG	5,348.38
BARNWELL	6,423.03
BEAUFORT	36,696.91
BERKELEY	19,977.03
CALHOUN	3,838.55
CHARLESTON	115,580.09
CHEROKEE	15,927.91
CHESTER	9,507.56
CHESTERFIELD	10,905.56
CLARENDON	10,666.18
COLLETON	10,761.24
DARLINGTON	25,048.52
DILLON	9,622.22
DORCHESTER	20,333.28
EDGEFIELD	5,616.56
FAIRFIELD	6,378.15
FLORENCE	53,992.39
GEORGETOWN	19,767.65
GREENVILLE	133,008.90
GREENWOOD	22,869.31
HAMPTON	6,100.06
HORRY	57,520.09
JASPER	4,033.60
KERSHAW	15,849.07
LANCASTER	16,185.91
LAURENS	17,542.57
LEE	5,359.69
LEXINGTON	53,581.88
MCCORMICK	3,277.45
MARION	13,775.65
MARLBORO	7,463.93
NEWBERRY	10,888.87
OCONEE	16,821.31
ORANGEBURG	27,607.96
PICKENS	27,084.35
RICHLAND	124,339.60
SALUDA	6,146.95
SPARTANBURG	93,267.40
SUMTER	32,822.65
UNION	9,054.57
WILLIAMSBURG	12,436.73
YORK	48,963.45
TOTAL	$1,260,575.88

NATIONAL FOREST FUNDS
DISTRIBUTION OF FUNDS

National Forest Funds are distributed as follows: twenty-five percent of all moneys received during any fiscal year from each national forest shall be paid, at the end of such year, by the Secretary of the Treasury to this State to be allocated by the Legislature to the counties in which national forests are located for the benefit of the public schools and public roads of the county.

NATIONAL FOREST FUNDS DISBURSED TO COUNTIES
FOR PERIOD 1976-77 THROUGH 1978-79

COUNTY	1976-77	1977-78	1978-79
ABBEVILLE	$ 43,628.52	$ 33,393.58	$ 50,019.83
AIKEN	12,037.18	9,213.35	13,741.98
BERKELEY	462,618.98	337,289.82	818,672.37
CHARLESTON	146,946.01	107,133.13	261,274.01
CHESTER	23,876.45	18,275.20	27,258.03
EDGEFIELD	58,384.62	44,688.00	66,197.07
FAIRFIELD	24,752.09	18,945.43	28,257.69
GREENWOOD	21,293.48	16,298.18	24,469.00
LAURENS	41,335.45	31,638.44	47,189.73
MCCORMICK	99,310.24	76,012.77	113,033.04
NEWBERRY	110,007.96	84,248.31	125,225.31
OCONEE	155,243.84	119,083.34	177,623.35
SALUDA	8,454.61	6,471.23	9,652.03
UNION	117,015.17	89,564.23	134,213.19
TOTALS	$1,324,904.60	$ 992,255.01	$1,896,826.63

VETERANS AFFAIRS
DISTRIBUTION OF FUNDS

These distributions are made from General Fund appropriations for the operations of a Veterans' service center office within each county.

VETERAN AFFAIRS DISBURSED TO COUNTIES FOR PERIOD 1976-77 THROUGH 1978-79

COUNTY	1976-77	1977-78	1978-79
ABBEVILLE	$ 6,532.00	$ 6,859.00	$ 7,271.00
AIKEN	9,315.00	9,780.00	10,366.00
ALLENDALE	6,532.00	6,859.00	7,271.00
ANDERSON	10,245.00	10,757.00	11,401.00
BAMBERG	6,532.00	6,859.00	7,271.00
BARNWELL	6,532.00	6,859.00	7,271.00
BEAUFORT	7,458.00	7,831.00	8,301.00
BERKELEY	7,458.00	7,831.00	8,301.00
CALHOUN	6,532.00	6,859.00	7,271.00
CHARLESTON	15,810.00	16,600.00	17,595.00
CHEROKEE	7,458.00	7,831.00	8,301.00
CHESTER	7,458.00	7,831.00	8,301.00
CHESTERFIELD	7,458.00	7,831.00	8,301.00
CLARENDON	6,532.00	6,859.00	7,271.00
COLLETON	6,532.00	6,859.00	7,271.00
DARLINGTON	8,388.00	8,807.00	9,335.00
DILLON	7,458.00	7,831.00	8,301.00
DORCHESTER	6,532.00	6,859.00	7,271.00
EDGEFIELD	6,532.00	6,859.00	7,271.00
FAIRFIELD	6,532.00	6,859.00	7,271.00
FLORENCE	9,315.00	9,780.00	10,366.00
GEORGETOWN	7,458.00	7,831.00	8,301.00
GREENVILLE	15,810.00	16,600.00	17,595.00
GREENWOOD	7,458.00	7,831.00	8,301.00
HAMPTON	6,532.00	6,859.00	7,271.00
HORRY	9,315.00	9,780.00	10,366.00
JASPER	6,532.00	6,859.00	7,271.00
KERSHAW	7,458.00	7,831.00	8,301.00
LANCASTER	7,458.00	7,831.00	8,301.00
LAURENS	7,458.00	7,831.00	8,301.00
LEE	6,532.00	6,859.00	7,271.00
LEXINGTON	8,388.00	8,807.00	9,335.00
MCCORMICK	6,532.00	6,859.00	7,271.00
MARION	7,458.00	7,831.00	8,301.00
MARLBORO	6,532.00	6,859.00	7,271.00
NEWBERRY	6,532.00	6,859.00	7,271.00
OCONEE	7,458.00	7,831.00	8,301.00
ORANGEBURG	9,315.00	9,780.00	10,366.00
PICKENS	7,458.00	7,831.00	8,301.00
RICHLAND	14,882.00	15,626.00	16,563.00
SALUDA	6,532.00	6,859.00	7,271.00
SPARTANBURG	13,028.00	13,678.00	14,498.00
SUMTER	9,315.00	9,780.00	10,366.00
UNION	7,458.00	7,831.00	8,301.00
WILLIAMSBURG	7,458.00	7,831.00	8,301.00
YORK	9,315.00	9,780.00	10,366.00
TOTALS	$ 372,813.00	$ 391,454.00	$ 414,941.00

VOTER REGISTRATION EXPENSE
DISTRIBUTION OF FUNDS

Each county receives an annual supplement from the State to help defray the expenses of personnel in the registration office. Counties with population from twenty-five thousand to one-hundred thousand receive twice the amount of such supplement; counties with populations from one-hundred thousand one to two-hundred thousand receive three times the amount of the supplement; counties with over two-hundred thousand receive four times the amount of supplement. Such supplements shall be in such amounts as provided in the Annual General Appropriations Act of the State.

VOTER REGISTRATION EXPENSE DISBURSED TO COUNTIES
FOR PERIOD 1976-77 THROUGH 1978-79

COUNTY	1976-77	1977-78	1978-79
ABBEVILLE	$ 2,500.00	$ 2,500.00	$ 2,500.00
AIKEN	5,000.00	5,000.00	5,000.00
ALLENDALE	2,500.00	2,500.00	2,500.00
ANDERSON	7,500.00	7,500.00	7,500.00
BAMBERG	2,500.00	2,500.00	2,500.00
BARNWELL	2,500.00	2,500.00	2,500.00
BEAUFORT	5,000.00	5,000.00	5,000.00
BERKELEY	5,000.00	5,000.00	5,000.00
CALHOUN	2,500.00	2,500.00	2,500.00
CHARLESTON	10,000.00	10,000.00	10,000.00
CHEROKEE	5,000.00	5,000.00	5,000.00
CHESTER	5,000.00	5,000.00	5,000.00
CHESTERFIELD	5,000.00	5,000.00	5,000.00
CLARENDON	5,000.00	5,000.00	5,000.00
COLLETON	5,000.00	5,000.00	5,000.00
DARLINGTON	5,000.00	5,000.00	5,000.00
DILLON	5,000.00	5,000.00	5,000.00
DORCHESTER	5,000.00	5,000.00	5,000.00
EDGEFIELD	2,500.00	2,500.00	2,500.00
FAIRFIELD	2,500.00	2,500.00	2,500.00
FLORENCE	5,000.00	5,000.00	5,000.00
GEORGETOWN	5,000.00	5,000.00	5,000.00
GREENVILLE	10,000.00	10,000.00	10,000.00
GREENWOOD	5,000.00	5,000.00	5,000.00
HAMPTON	2,500.00	2,500.00	2,500.00
HORRY	5,000.00	5,000.00	5,000.00
JASPER	2,500.00	2,500.00	2,500.00
KERSHAW	5,000.00	5,000.00	5,000.00
LANCASTER	5,000.00	5,000.00	5,000.00
LAURENS	5,000.00	5,000.00	5,000.00
LEE	2,500.00	2,500.00	2,500.00
LEXINGTON	5,000.00	5,000.00	5,000.00
MCCORMICK	2,500.00	2,500.00	2,500.00
MARION	5,000.00	5,000.00	5,000.00
MARLBORO	5,000.00	5,000.00	5,000.00
NEWBERRY	5,000.00	5,000.00	5,000.00
OCONEE	5,000.00	5,000.00	5,000.00
ORANGEBURG	5,000.00	5,000.00	5,000.00
PICKENS	5,000.00	5,000.00	5,000.00
RICHLAND	10,000.00	10,000.00	10,000.00
SALUDA	2,500.00	2,500.00	2,500.00
SPARTANBURG	7,500.00	7,500.00	7,500.00
SUMTER	5,000.00	5,000.00	5,000.00
UNION	5,000.00	5,000.00	5,000.00
WILLIAMSBURG	5,000.00	5,000.00	5,000.00
YORK	5,000.00	5,000.00	5,000.00
TOTALS	$ 220,000.00	$ 220,000.00	$ 220,000.00

WATERCRAFT GAS TAX
DISTRIBUTION OF FUNDS
(PRIOR YEAR FUNDS DISBURSED IN FISCAL YEAR 78-79)

The distribution of Watercraft Gasoline Tax was determined as follows: one-half of one percent of the eight cents Highway Gasoline Tax of fiscal year 1977-78 was distributed to the counties in the propertion that the number of motorboat registrations in the several counties bear to the total number of motorboat registrations in the State. (NOTE: This provided the allocation does not exceed the amount distributed for fiscal year 1974-75.)

WATERCRAFT GAS TAX DISBURSED TO COUNTIES
FOR PERIOD 1976-77 THROUGH 1978-79

COUNTY	1976-77	1977-78	1978-79
ABBEVILLE	$ 3,705.46	$ 3,705.46	$ 3,705.46
AIKEN	22,981.25	22,981.25	22,981.25
ALLENDALE	1,799.71	1,799.71	1,799.71
ANDERSON	20,604.26	20,604.26	20,604.26
BAMBERG	2,548.15	2,548.15	2,548.15
BARNWELL	3,896.03	3,896.03	3,896.03
BEAUFORT	13,906.42	13,906.42	13,906.42
BERKELEY	19,135.10	19,135.10	19,135.10
CALHOUN	2,367.97	2,367.97	2,367.97
CHARLESTON	53,968.75	53,968.75	53,968.75
CHEROKEE	3,358.96	3,358.96	3,358.96
CHESTER	3,431.72	3,431.72	3,431.72
CHESTERFIELD	2,544.68	2,544.68	2,544.68
CLARENDON	6,182.93	6,182.93	6,182.93
COLLETON	6,449.74	6,449.74	6,449.74
DARLINGTON	9,214.81	9,214.81	9,214.81
DILLON	3,355.49	3,355.49	3,355.49
DORCHESTER	10,060.27	10,360.27	10,060.27
EDGEFIELD	1,768.52	1,768.52	1,768.52
FAIRFIELD	2,728.33	2,728.33	2,728.33
FLORENCE	23,099.06	23,099.06	23,099.06
GEORGETOWN	12,963.94	12,963.94	12,963.94
GREENVILLE	34,308.34	34,308.34	34,308.34
GREENWOOD	8,781.68	8,781.68	8,781.68
HAMPTON	4,374.20	4,374.20	4,374.20
HORRY	22,530.80	22,530.80	22,530.80
JASPER	2,870.39	2,870.39	2,870.39
KERSHAW	6,110.17	6,110.17	6,110.17
LANCASTER	4,738.05	4,751.89	4,751.89
LAURENS	7,711.00	7,711.00	7,711.00
LEE	1,754.66	1,754.66	1,754.66
LEXINGTON	34,377.64	34,377.64	34,377.64
MCCORMICK	1,456.66	1,456.66	1,456.66
MARION	6,841.27	6,841.27	6,841.27
MARLBORO	2,361.03	2,361.03	2,361.03
NEWBERRY	6,997.20	6,997.20	6,997.20
OCONEE	8,549.52	8,549.52	8,549.52
ORANGEBURG	13,771.27	13,771.27	13,771.27
PICKENS	11,061.64	11,061.64	11,061.64
RICHLAND	35,708.19	35,708.19	35,708.19
SALUDA	3,085.21	3,085.21	3,085.21
SPARTANBURG	18,067.87	18,067.87	18,067.87
SUMTER	15,857.20	15,857.20	18,857.20
UNION	3,151.05	3,151.05	3,151.05
WILLIAMSBURG	7,108.08	7,108.08	7,108.08
YORK	11,581.39	11,581.39	11,581.39
TOTALS	$ 503,226.06	$ 503,539.90	$ 503,239.90

HOMESTEAD REIMBURSEMENTS
DISTRIBUTION OF FUNDS

Homeowners who are totally and permanently disabled or blind and those 65 years old and older are exempted from payment of property taxes levied on their homesteads by the counties and municipalities. These exemptions are allowed on the firts $12,000 of fair market value for both county and municipal taxes. Beginning with tax year 1980 the allowance will be on the first $15,000. It is the policy of the State to absorb the costs of this State-mandated program, and, accordingly, county and municipal governments are reimbursed for these tax losses upon submission of proper documentation to the Comptroller General, who administers the Homestead Exemption Act.

HOMESTEAD EXEMPTIONS
DISBURSED TO
COUNTIES AND MUNICIPALITIES

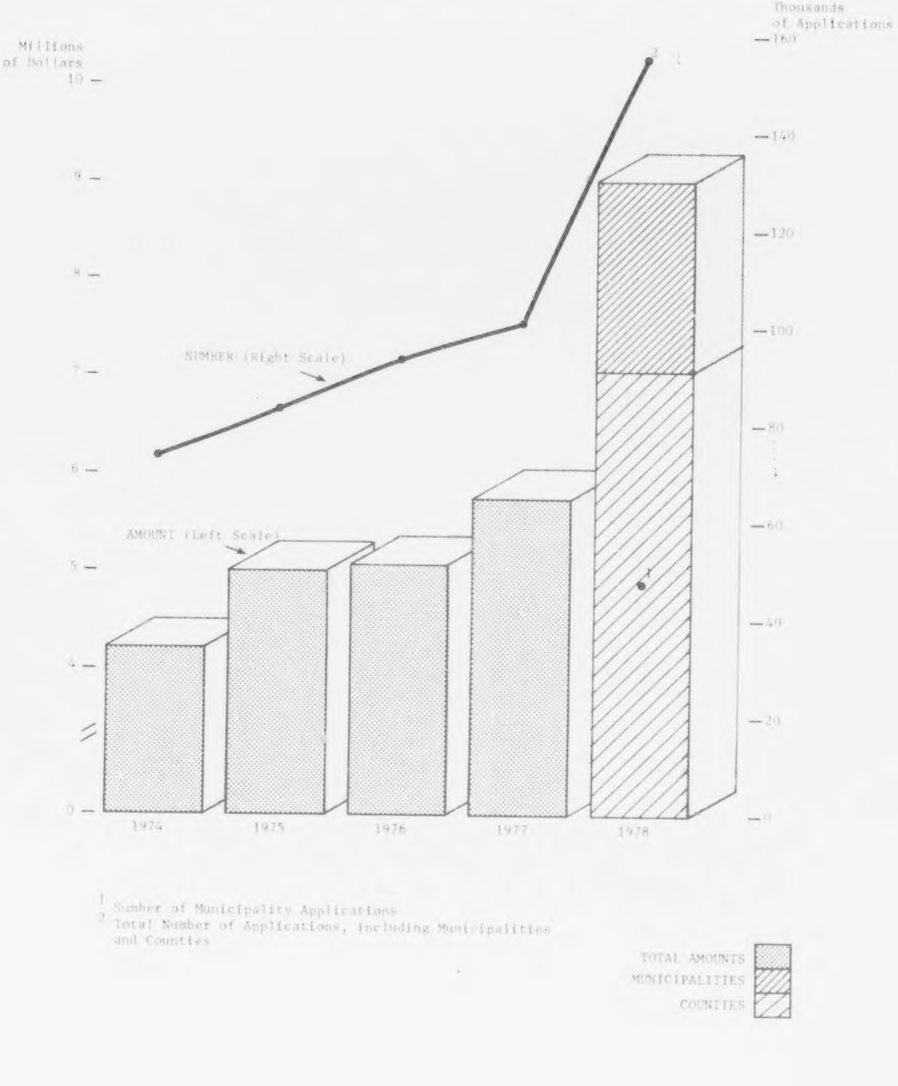
1978

	COUNTY		CITY		TOTALS	
	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT
ABBEVILLE	1365	$ 64,656.13	602	$ 17,567.77	1967	$ 82,223.90
AIKEN	3788	168,822.36	1522	70,986.06	5310	239,808.42
ALLENDALE	440	20,938.75	274	8,434.21	714	29,372.96
ANDERSON	5536	230,003.05	2595	110,576.37	8131	340,579.42
BAMBERG	694	26,018.37	418	8,220.28	1112	34,238.65
BARNWELL	764	34,467.02	580	13,569.50	1344	48,036.52
BEAUFORT	1131	71,483.12	391	15,096.82	1522	86,579.94
BERKELEY	1347	59,244.18	508	14,103.23	1855	73,347.41
CALHOUN	504	19,749.11	165	4,874.67	669	24,623.78
CHARLESTON	7128	679,247.84	4025	208,166.84	11153	887,414.68
CHEROKEE	1868	96,599.48	684	21,868.60	2552	118,468.08
CHESTER	1778	88,813.80	761	26,844.40	2539	115,658.20
CHESTERFIELD	1493	66,521.34	599	19,293.87	2092	85,815.21
CLARENDON	838	26,637.96	276	8,789.90	1114	35,427.86
COLLETON	1129	43,503.20	345	11,184.85	1474	54,688.05
DARLINGTON	2115	107,301.04	958	36,038.55	3073	143,339.59
DILLON	852	40,571.25	424	16,998.55	1276	57,569.80
DORCHESTER	1101	72,593.25	360	17,189.55	1461	89,782.80
EDGEFIELD	656	22,848.08	295	7,451.36	951	30,299.44
FAIRFIELD	799	35,812.03	152	3,721.87	951	39,533.90
FLORENCE	3445	181,421.53	1712	83,300.62	5157	264,722.15
GEORGETOWN	1298	64,381.20	658	20,504.25	1956	84,885.45
GREENVILLE	11233	1,005,846.23	4074	273,563.59	15307	1,279,409.82
GREENWOOD	2888	174,065.12	1604	56,321.43	4492	230,386.55
HAMPTON	792	36,163.65	419	8,332.82	1211	44,496.47
HORRY	2912	185,755.50	1259	62,824.73	4171	248,580.23
JASPER	512	24,898.80	138	2,250.60	650	27,149.40
KERSHAW	1601	82,784.68	591	18,815.13	2192	101,599.81
LANCASTER	2096	123,409.49	520	20,000.71	2616	143,410.20
LAURENS	2594	120,322.78	1084	33,669.82	3678	153,992.60
LEE	655	30,928.50	238	11,542.54	893	42,471.04
LEXINGTON	4049	347,526.86	1400	31,068.66	5449	378,595.52
MCCORMICK	354	9,796.15	144	2,819.82	498	12,615.97
MARION	1106	60,055.08	589	28,530.60	1695	88,585.68
MARLBORO	1049	40,883.54	615	17,464.61	1664	58,348.15
NEWBERRY	2140	99,472.05	1177	27,475.80	3317	126,947.85
OCONEE	2216	83,593.35	846	16,003.36	3062	99,596.71
ORANGEBURG	2419	140,090.71	1029	21,842.02	3448	161,932.73
PICKENS	3267	180,573.36	1663	59,648.82	4930	240,222.18
RICHLAND	7197	755,050.24	4214	213,828.32	11411	968,878.56
SALUDA	804	40,428.61	197	5,539.90	1001	45,968.51
SPARTANBURG	9286	773,561.18	3325	169,918.96	12611	943,380.14
SUMTER	2206	183,693.66	1008	58,275.41	3214	241,969.07
UNION	1848	95,339.39	843	23,136.69	2691	118,476.08
WILLIAMSBURG	972	40,352.66	287	9,504.41	1259	49,857.07
YORK	3646	182,900.09	2205	66,747.83	5851	249,647.92
TOTAL	107911	$7,039,125.77	47773	$1,983,808.70	155684	$9,022,934.47

HOMESTEAD EXEMPTIONS RECAPITULATION
FOR PERIOD 1974 THROUGH 1978

	1974		1975		1976		1977		1978	
COUNTY	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT
ABBEVILLE	1,052	$ 38,719.10	1,122	$ 45,294.83	1,214	$ 53,599.60	1,291	$ 56,879.76	1,967	$ 82,223.90
AIKEN	2,638	119,177.11	2,874	132,875.45	3,290	102,663.83	3,459	108,416.00	5,310	239,808.42
ALLENDALE	300	8,657.97	338	12,423.84	372	17,499.80	417	18,357.76	714	29,372.96
ANDERSON	3,502	116,090.89	4,350	143,809.39	4,872	166,356.92	5,231	196,985.02	8,131	340,579.42
BAMBERG	500	16,712.31	589	19,350.14	632	21,593.05	655	21,974.16	1,112	34,238.65
BARNWELL	579	26,216.09	638	30,925.27	696	27,486.44	732	28,847.05	1,344	48,036.52
BEAUFORT	799	43,341.56	941	58,823.86	1,080	66,656.98	1,204	79,288.40	1,522	86,579.94
BERKELEY	630	19,194.00	745	22,679.00	938	29,868.02	1,081	40,703.80	1,855	73,347.41
CALHOUN	388	11,412.72	440	12,633.07	474	13,724.28	493	14,831.76	669	24,623.78
CHARLESTON	4,604	472,665.47	5,150	538,684.23	5,788	435,913.65	6,384	519,190.11	11,153	887,414 68
CHEROKEE	1,378	48,449.99	1,510	60,398.68	1,641	74,054.27	1,764	88,481.98	2,552	118,468.08
CHESTER	1,417	68,196.70	1,566	63,877.75	1,672	69,310.25	1,742	76,882.50	2,539	115,658.20
CHESTERFIELD	1,085	45,464.58	1,192	49,620.06	1,337	48,752.64	1,388	63,631.12	2,092	85,815.21
CLARENDON	628	16,919.15	676	18,322.51	699	15,679.96	479	20,537.35	1,114	35,427.86
COLLETON	628	17,782.40	752	21,525.12	904	24,788.52	1,039	31,902.88	1,474	54,688.05
DARLINGTON	1,478	76,557.27	1,697	87,473.38	1,867	85,764.24	1,988	90,804.08	3,073	143,339.59
DILLON	604	32,039.56	663	39,966.00	728	30,122.40	781	32,605.50	1,276	57,569.80
DORCHESTER	659	33,006.26	785	39,438.50	891	46,296.53	988	55,824.48	1,461	89,782.80
EDGEFIELD	535	17,310.25	587	19,870.20	636	21,323.70	645	18,462.68	951	30,299.44
FAIRFIELD	511	18,262.39	593	20,981.77	691	24,157.89	749	29,017.14	951	39,533.90
FLORENCE	2,241	101,433.30	2,521	116,704.20	2,930	134,732.22	3,190	145,914.06	5,157	264,722.15
GEORGETOWN	867	38,965.26	940	47,703.46	1,007	43,510.46	1,167	51,373.86	1,956	84,885.45
GREENVILLE	8,212	677,674.26	9,378	780,543.10	10,265	821,908.50	10,793	871,096.37	15,307	1,279,409.82
GREENWOOD	2,078	123,695.57	2,355	145,722.57	2,560	124,491.32	2,673	135,556.46	4,492	230,386.55
HAMPTON	475	18,033.53	583	24,482.77	666	20,482.11	726	23,290.68	1,211	44,496.47
HORRY	1,586	68,592.54	1,977	91,466.65	2,324	111,870.29	2,648	140,490.65	4,171	248,580.23
JASPER	290	12,010.71	353	14,584.53	397	17,308.35	429	18,542.40	650	27,149.40
KERSHAW	1,178	74,451.96	1,404	85,320.99	1,504	63,150.71	1,720	70,080.51	2,192	101,599.81
LANCASTER	1,167	56,005.07	1,480	70,555.61	1,695	80,312.08	1,840	90,237.76	2,616	143,410.20
LAURENS	1,838	69,401.15	2,025	79,622.00	2,259	89,390.86	2,413	88,163.45	3,678	153,992.60
LEE	329	12,506.98	357	13,308.39	529	22,681.98	607	28,239.32	893	42,471.04
LEXINGTON	2,424	155,908.70	2,839	209,377.14	3,343	259,107.21	3,667	291,440.48	5,449	378,595.52
MCCORMICK	289	8,466.21	313	9,299.75	320	11,180.38	341	8,002.15	498	12,615.97
MARION	793	42,192.22	893	47,994.12	1,010	43,947.31	1,068	46,740.94	1,695	88,585.68
MARLBORO	815	37,082.08	867	40,285.28	956	41,249.60	997	35,552.87	1,664	58,348.15
NEWBERRY	1,660	63,309.51	1,774	67,769.46	1,955	67,083.90	2,071	81,576.52	3,317	126,947.85
OCONEE	1,581	52,910.35	1,703	53,612.30	1,942	67,689.00	2,096	70,920.90	3,062	99,596.71
ORANGEBURG	1,725	63,465.56	1,955	62,457.65	2,098	82,295.16	2,297	96,858.62	3,448	161,932.73
PICKENS	2,452	107,912.54	2,608	122,756.74	2,903	128,210.10	3,125	150,146.56	4,930	240,222.18
RICHLAND	4,932	500,945.92	5,615	667,399.30	6,279	482,098.68	6,702	601,143.08	11,411	968,878.56
SALUDA	642	18,991.38	687	21,210.95	739	24,794.59	770	32,404.48	1,001	45,968.51
SPARTANBURG	6,523	419,854.67	7,293	502,152.81	8,049	568,791.30	9,064	637,873.32	12,611	943,380.14
SUMTER	1,542	95,633.59	1,684	110,828.72	1,877	138,258.98	2,025	150,928.83	3,214	241,969.07
UNION	1,411	45,843.45	1,526	61,531.23	1,643	77,548.60	1,752	85,044.13	2,691	118,476.08
WILLIAMSBURG	698	19,847.80	795	22,284.96	901	28,703.80	943	32,936.34	1,259	49,857.07
YORK	2,279	78,652.05	2,671	109,681.78	3,143	136,226.17	3,518	154,706.98	5,851	249,647.92
TOTAL	73,942	$4,209,962.13	83,804	$5,018,259.51	93,716	$5,062,636:63	101,152	$5,732,887.25	155,684	$9,022,934.47

HOMESTEAD EXEMPTIONS, 1974 THROUGH 1978



[1] Number of Municipality Applications
[2] Total Number of Applications, including Municipalities and Counties

OVERSIZE FOLDOUT(S) FOUND HERE IN THE PRINTED EDITION OF THIS VOLUME ARE FOUND FOLLOWING THE LAST PAGE OF TEXT IN THIS MICROFICHE EDITION.

SEE FOLDOUT NO 5

PART III

Public Service Commission Assessments

PUBLIC SERVICE ASSESSMENTS FOR 1979
(GROSS RECEIPTS FOR 1978)
ADMINISTRATIVE DIVISION

NAME OF COMPANY - COUNTY ASSESSED	GROSS RECEIPTS	ASSESSMENTS
ABLE ANSWERING SERVICE-SUMTER	$ 128,001.00	$ 130.79
ALPINE UTILITIES-RICHLAND	248,897.37	254.33
AQUA WATER COMPANY-BERKELEY	5,203.00	5.32
ARTISTIC BUILDERS-PICKENS	7,882.00	8.05
ASTA RADIO COMMON CARRIER-ANDERSON	225,247.00	230.16
AUGUSTA FIELDS UTILITY-GREENWOOD	4,624.50	4.73
BLUFFTON TELEPHONE & APPLIANCE-BEAUFORT	300,355.00	306.91
BON AIRE DEVELOPMENT-LAURENS	5,530.00	5.65
BROOKSIDE SEWER DISTRICT-SPARTANBURG	7,688.99	7.86
BUSH RIVER UTILITIES-RICHLAND	108,857.00	111.23
CAMDEN MOBILE COMMUNICATIONS-KERSHAW	9,297.00	9.50
CAROLINA ENERGIES-RICHLAND	69,79[illegible],[illegible]15.00	71,322.45
CAROLINA POWER AND LIGHT-FLORENCE	141,323,708.00	144,408.25
CAROLINA WATER SERVICE-LEXINGTON	1,144,367.00	1,169.34
CHESNEE TELEPHONE COMPANY-SPARTANBURG	495,832.00	506.65
CHESTER TELEPHONE COMPANY-CHESTER	1,855,038.00	1,895.53
CLARK ESTATES WATER WORKS-SPARTANBURG	3,133.00	3.20
CLINTON MILLS, INC.-LAURENS	215,667.26	220.37
COLUMBIA TELEPHONE ANSWERING SERVICE-RICHLAND	165,764.26	169.38
COMMODORE UTILITY CORPORATION-YORK	96,405.00	98.51
CONSOLIDATE UTILITY CORPORATION-RICHLAND	12,641.00	12.92
CONTINENTAL TELEPHONE COMPANY-GREENVILLE	2,123,697.00	2,170.05
COUNTRY CLUB SEWER-LANCASTER	6,640.00	6.78
DEBORDIEU CORPORATION-GEORGETOWN	18,340.00	18.74
DELTA INVESTMENT COMPANY-RICHLAND	11,786.00	12.04
DEVELOPMENT SERVICES, INC.-RICHLAND	10,764.59	11.00
DUKE POWER COMPANY-YORK	422,016,585.00	431,227.54
EAGLE AVIATION-AIKEN	29,388.00	30.03
EDENWOOD WATER COMPANY-LEXINGTON	38,035.00	38.87
EVANS RADIO COMPANY, INC.-RICHLAND	280,834.22	286.96
FAIRLAWN UTILITY-LEXINGTON	1,957.00	2.00
FARMERS TELEPHONE COOPERATIVE-WILLIAMSBURG	2,487,885.00	2,542.19
FARROW TERRACE UTILITY-RICHLAND	8,940.50	9.14
FORK SHOALS WATER-GREENWOOD	1,673.29	1.71
FORT LAWN DEVELOPMENT COMPANY-LANCASTER	5,033.50	5.14
FORT MILL TELEPHONE COMPANY-YORK	1,122,585.00	1,147.09
FOXWOOD UTILITIES-YORK	12,697.80	12.97
FRIPP ISLAND UTILITY-BEAUFORT	114,270.00	116.76
GENE BORO WELL & PUMP-ANDERSON	38,106.67	38.94
GENERAL TELEPHONE COMPANY OF SOUTHEAST-SUMTER	28,407,257.00	29,027.28
GENERAL UTILITIES-RICHLAND	28,407.34	29.03
GLENDALE WATER CORPORATION-FLORENCE	127,652.00	130.44
GNATO ACRES-YORK		*
GREYSTONE UTILITIES-RICHLAND	6,720.00	6.87
HALLMARK SHORES WATER-LEXINGTON	8,509.96	8.70
HARE WATER WORKS-BERKELEY	27,038.48	27.63
HARGRAY TELEPHONE COMPANY-BEAUFORT	2,878,954.32	2,941.80
HEATER UTILITIES-RICHLAND	422,492.27	431.71
HEATH SPRINGS LIGHT AND POWER-LANCASTER	376,648.28	384.87
HEATH SPRINGS TELEPHONE COMPANY-LANCASTER	123,745.84	126.45
HERMITAGE UTILITY COMPANY-CHARLESTON	2,904.16	2.97
HILTON HEAD UTILITIES, INC.-BEAUFORT	16,218.90	16.57
HOLLY UTILITY COMPANY, INC.-CHARLESTON	11,257.49	11.50
HOME TELEPHONE COMPANY, INC.-BERKELEY	1,171,916.00	1,197.49
HORRY TELEPHONE COOPERATIVE-HORRY	1,665,600.00	1,701.95
HORSE ISLAND SERVICE CORPORATION-BEAUFORT	1,661.00	1.70
HUGHES WATER SYSTEMS, INC.-ANDERSON	89,192.94	91.14
HYDE PARK WATER WORKS-GREENWOOD	3,642.54	3.72
ISLE OF PALMS WATER-CHARLESTON	146,931.79	150.14
IVEY WATER COMPANY-UNION	2,189.00	2.24
JACKSON MILLS-SPARTANBURG	3,002.50	3.07
JAMES ISLAND PLANTATION-CHARLESTON	9,207.42	9.41
KIAWAH ISLAND UTILITY, INC.-CHARLESTON	94,853.00	96.92
LADSON UTILITIES-CHARLESTON	40,910.59	41.80
LAKE CHINQUAPIN WATER-GREENWOOD	3,832.83	3.92
LAKE MARION SHORES-CLARENDON		*

* ASSESSMENT LESS THAN $1.00, THEREFORE GROSS RECEIPTS NOT INCLUDED.

NAME OF COMPANY - COUNTY ASSESSED	GROSS RECEIPTS	ASSESSMENTS	
LAKE MURRAY WATER & SEWER-LEXINGTON	$ 18,526.00	$ 18.93	
LAKE MURRAY UTILITIES-LEXINGTON	4,264.64	4.36	
LAKEWOOD DEVELOPMENT-KERSHAW	1,416.00	1.45	
LANCASTER TELEPHONE COMPANY-LANCASTER	3,164,989.00	3,234.07	
LEESBURG-UTILITIES COMPANY, INC.-RICHLAND	13,775.43	14.08	
LEON TODD D/B/A PINE VALLEY-HORRY			*
LITCHFIELD PLANTATION-GEORGETOWN	2,746.00	2.81	
LITCO, INC.-SUMTER	1,466.00	1.50	
LOCKHART POWER COMPANY-UNION	7,341,151.32	7,501.38	
LYNWOOD UTILITIES-CHARLESTON	11,069.16	11.31	
MARK WATER WORKS-BEAUFORT			*
MARTHA LAW UTILITIES-RICHLAND	4,067.00	4.16	
MAYFIELD PARK SEWER-RICHLAND			*
MCCLELLANVILLE TELEPHONE COMPANY-CHARLESTON	168,517.00	172.20	
MID-CAROLINA TELEPHONE COMPANY-SPARTANBURG	537,275.00	549.00	
MORRIS COMMUNICATIONS, INC.-GREENVILLE	886,312.58	905.66	
MYRTLE BEACH RADIO TELEPHONE PAGING SERVICE-HORRY	133,472.39	136.39	
NICHOLSON WATER COMPANY-GREENWOOD	3,596.00	3.67	
NORMAN, WARREN COMPANY-YORK	17,306.82	17.68	
NORTH BROOKDALE SEWER COMPANY-ORANGEBURG	2,399.00	2.45	
NORTH FALL ACRES SEWER-GREENWOOD	3,822.00	3.91	
NORTH PINES UTILITY COMPANY, INC.-LEXINGTON	6,670.00	6.82	
NORTH SPRINGS, INC.-RICHLAND	1,971.00	2.01	
NORWAY TELEPHONE COMPANY, INC.-ORANGEBURG	107,534.02	109.88	
OAK GROVE ESTATES UTILITY-LEXINGTON	19,180.92	19.60	
OWEN, ROY A.-GREENWOOD			*
PALMETTO RURAL TELEPHONE COOPERATIVE-COLLETON	644,508.00	658.58	
PALMETTO UTILITIES-FLORENCE			*
PARKER, HARRY L.-GEORGETOWN	68,305.00	69.80	
PEACHTREE WATER COMPANY, INC.-LEXINGTON	3,753.59	3.84	
PEOPLES NATURAL GAS COMPANY-FLORENCE	5,892,257.00	6,020.86	
PIEDMONT NATURAL GAS COMPANY-GREENVILLE	31,700,295.00	32,392.19	
PIEDMONT RURAL TELEPHONE COOPERATIVE-LAURENS	1,544,105.00	1,577.81	
PIMLICO UTILITIES, INC.-BERKELEY	25,603.05	26.16	
PINEDALE UTILITIES, INC.-SUMTER	14,721.32	15.04	
PINE FOREST UTILITIES-RICHLAND	1,302.62	1.33	
PLATT WATER COMPANY-HORRY	39,406.00	40.27	
POND BRANCH TELEPHONE COMPANY-LEXINGTON	1,205,073.00	1,231.37	
PPR&M ENVIRONMENTAL SYSTEMS-GREENVILLE	22,632.26	23.13	
PUMPKIN CENTER WATER-SPARTANBURG			*
QUAIL ARBOR ESTATES UTILITY-DORCHESTER	6,169.00	6.30	
QUAIL HOLLOW COMPANY-RICHLAND	26,499.00	27.08	
QUEENSBOROUGH SEWER CORPORATION-CHARLESTON	1,708.00	1.75	
REGENCY UTILITIES-CHARLESTON	4,894.30	5.00	
REEDY, PRESTON COMPANY-BEAUFORT			*
REYNOLDS WATER WORKS-SPARTANBURG	26,293.50	26.87	
RIBAUT INSURANCE AGENCY-BEAUFORT	3,224.00	3.29	
RIDGE TELEPHONE COMPANY-SALUDA	258,684.00	264.33	
RIDGEWAY TELEPHONE COMPANY-FAIRFIELD	181,109.43	185.06	
ROCHESTER REAL ESTATE-OCONEE			*
ROCK HILL MOBILE COMMUNICATIONS-YORK	2,350.07	2.40	
ROCK HILL TELEPHONE-YORK	6,286,916.00	6,424.13	
ROCKVIEW HEIGHTS-GREENVILLE	2,196.82	2.24	
S.C. UTILITIES, INC.-AIKEN	5,420.82	5.54	
SANDHILL TELEPHONE COOPERATIVE-CHESTERFIELD	669,670.00	684.29	
SEABROOK UTILITIES, INC.-CHARLESTON	84,407.13	86.25	
SEDGEFIELD SEWER COMPANY, INC.-CHARLESTON	34,788.87	35.55	
SMOKERISE UTILITIES, INC.-LANCASTER	4,896.00	5.00	
SOUTH CAROLINA ELECTRIC AND GAS-RICHLAND	484,174,641.00	494,742.26	
SOUTH CAROLINA TELEPHONE CORPORATION-LEXINGTON	3,609,710.00	3,688.50	
SOUTHERN BELL TELEPHONE & TELEGRAPH-RICHLAND	265,214,084.00	271,002.66	
ST. JAMES ESTATES UTILITY-BERKELEY	28,278.00	28.90	
ST. MATTHEWS TELEPHONE COMPANY-CALHOUN	856,435.00	875.13	
ST. STEPHENS TELEPHONE COMPANY-BERKELEY	473,684.00	484.02	
STANDARD WATER COMPANY-BERKELEY	117,120.00	119.68	
STEPHENSON INVESTMENT COMPANY-RICHLAND			*
STORM BRANCH SEWER, INC.-AIKEN	12,294.03	12.56	
SUNSET LAGOON-RICHLAND	46,153.24	47.16	

* ASSESSMENT LESS THAN $1.00, THEREFORE GROSS RECEIPTS NOT INCLUDED.

NAME OF COMPANY - COUNTY ASSESSED		GROSS RECEIPTS		ASSESSMENTS	
TALL PINES UTILITIES COOPERATIVE-	$		$		
BERKELEY		39,184.50		40.04	
TAYLOR WATER WORKS-JASPER					::
TELE-PAGE OF SOUTH CAROLINA-CHARLESTON		293,599.00		300.01	
TERRACEWAY SERVICE CORPORATION-RICHLAND		92,717.86		94.74	
TRANQUIL UTILITIES-DORCHESTER		20,144.57		20.58	
TROLLINGWOOD WATER & SEWER-GREENVILLE					::
TWIN LAKES OF SUMTER-SUMTER		4,365.00		4.46	
UNITED CITIES GAS COMPANY-CHEROKEE		2,842,055.75		2,904.09	
UNITED TELEPHONE OF THE CAROLINAS-					
BEAUFORT		12,740,501.00		13,018.58	
UTILITIES, INC.-RICHLAND		17,574.00		17.96	
UTILITIES SERVICE, INC.-RICHLAND					::
VILLAGE UTILITIES, INC.-SPARTANBURG		19,410.87		19.83	
WATER DISTRIBUTORS-AIKEN		228,823.05		233.82	
WEDGEFIELD PLANTATION-GEORGETOWN					::
WESTERN CAROLINA RURAL TELE COOPERATIVE-					
ABBEVILLE		1,428,193.00		1,459.36	
WESTERN UNION-RICHLAND		231,023.00		236.07	
WESTOE PLANTATION LAND COMPANY-					
DORCHESTER		21,352.00		21.82	
WESTOVER WATER COMPANY-GREENWOOD		2,869.26		2.93	
WHITE SANDS WATER COMPANY-GREENWOOD					::
WIKOFF UTILITY CORPORATION-YORK		14,563.00		14.88	
WILDEWOOD UTILITY-RICHLAND		5,396.59		5.50	
WILLISTON TELEPHONE COMPANY-BARNWELL		782,608.00		799.68	
WOODLAND UTILITIES-RICHLAND		12,601.00		12.87	
WOODLAWN SUB-DIVISION-GREENWOOD		2,304.00		2.34	
WOODSIDE-WOODVIEW-CHARLESTON		19,959.48		20.39	
TOTAL ADMINISTRATION	$	1,514,727,486.86	$	1,547,788.00	

RATE: .001021826047

:: ASSESSMENT LESS THAN $1.00, THEREFORE GROSS RECEIPTS NOT INCLUDED.

ELECTRIC UTILITIES DIVISION

CAROLINA POWER & LIGHT COMPANY-FLORENCE		141,323,708.00		17,417.56
CLINTON MILLS, INC.-LAURENS		196,332.00		24.20
DUKE POWER COMPANY-YORK		420,540,000.00		51,829.80
HEATH SPRINGS LIGHT AND POWER-LANCASTER		376,648.28		46.42
LOCKHART POWER COMPANY-UNION		7,225,344.00		890.49
SOUTH CAROLINA ELECTRIC AND GAS-RICHLAND		382,370,236.00		47,125.53
TOTAL POWER COMPANIES	$	952,032,268.28	$	117,334.00

RATE: .000123245823

GAS SAFETY STANDARDS DIVISION

CAROLINA ENERGIES-RICHLAND		69,799,015.00		32,105.36
CHESTER COUNTY NATURAL GAS AUTHORITY-				
CHESTER		2,139,318.00		984.02
CITY OF BAMBERG-BAMBERG		471,740.00		216.99
CITY OF BENNETTSVILLE-MARLBORO		597,278.00		274.73
CITY OF BLACKSBURG-CHEROKEE		542,541.00		249.55
CITY OF FOUNTAIN INN-GREENVILLE		582,390.00		267.88
CITY OF GREER-GREENVILLE		3,093,142.00		1,422.75
CITY OF LAURENS-LAURENS		3,277,009.00		1,507.32
CITY OF ORANGEBURG-ORANGEBURG		5,865,977.88		2,698.17
CITY OF UNION-UNION		2,091,548.71		962.05
CITY OF WINNSBORO-FAIRFIELD		485,087.83		223.13
CLINTON NATURAL GAS AUTHORITY-LAURENS		4,696,678.00		2,160.32
FORT HILL NATURAL GAS AUTHORITY-PICKENS		5,667,772.00		2,607.00
GREENWOOD COMMISSION OF PUBLIC WORKS-				
GREENWOOD		6,011,675.00		2,765.18
LANCASTER COUNTY NATURAL GAS AUTHORITY-				
LANCASTER		3,153,965.57		1,450.73
PEOPLES NATURAL GAS COMPANY-FLORENCE		5,892,257.00		2,710.25
PIEDMONT NATURAL GAS COMPANY-GREENVILLE		31,700,295.00		14,581.14
SOUTH CAROLINA ELECTRIC & GAS-RICHLAND		101,804,405.00		46,826.84
UNITED CITIES GAS COMPANY-CHEROKEE		2,842,055.75		1,307.26
YORK COUNTY NATURAL GAS AUTHORITY-YORK		6,562,048.00		3,018.33
TOTAL GAS COMPANIES, AUTHORITIES, ETC.	$	257,276,198.74	$	118,339.00

RATE: .000459968705

NAME OF COMPANY - COUNTY ASSESSED	GROSS RECEIPTS	ASSESSMENTS

TELEPHONE AND MOBILE COMMUNICATIONS COMPANIES

NAME OF COMPANY - COUNTY ASSESSED	GROSS RECEIPTS	ASSESSMENTS
ABLE ANSWERING SERVICE-SUMTER	$ 128,001.00	$ 31.48
ASTA RADIO COMMON CARRIER-ANDERSON	225,247.00	55.39
BLUFFTON TELEPHONE & APPLIANCE COMPANY-BEAUFORT	300,355.00	73.86
CAMDEN MOBILE COMMUNICATIONS-KERSHAW	9,297.00	2.29
CHESNEE TELEPHONE COMPANY-SPARTANBURG	495,832.00	121.92
CHESTER TELEPHONE COMPANY-CHESTER	1,855,038.00	456.15
COLUMBIA TELEPHONE ANSWERING SERVICE-RICHLAND	165,764.26	40.76
CONTINENTAL TELEPHONE COMPANY-GREENVILLE	2,123,697.00	522.21
EAGLE AVIATION-AIKEN	29,388.00	7.23
EVANS RADIO COMPANY, INC.-RICHLAND	280,834.22	69.06
FARMERS TELEPHONE COOPERATIVE-WILLIAMSBURG	2,487,885.00	611.76
FORT MILL TELEPHONE COMPANY-YORK	1,122,585.00	276.04
GENERAL TELEPHONE COMPANY OF THE SOUTHEAST-SUMTER	28,407,257.00	6,985.27
HARGRAY TELEPHONE COMPANY-BEAUFORT	2,878,964.32	707.93
HEATH SPRINGS TELEPHONE COMPANY-LANCASTER	123,745.84	30.43
HOME TELEPHONE COMPANY, INC.-BERKELEY	1,171,916.00	288.17
HORRY TELEPHONE COOPERATIVE-HORRY	1,665,600.00	409.57
LANCASTER TELEPHONE COMPANY-LANCASTER	3,164,989.00	778.26
LOCKHART TELEPHONE COMPANY-UNION	39,690.32	9.76
MCCLELLANVILLE TELEPHONE COMPANY-CHARLESTON	168,517.00	41.44
MID-CAROLINA TELEPHONE COMPANY-SPARTANBURG	537,275.00	132.11
MORRIS COMMUNICATIONS, INC.-GREENVILLE	886,312.58	217.94
MYRTLE BEACH RADIO TELEPHONE PAGING SERVICE-HORRY	133,472.39	32.82
NORWAY TELEPHONE COMPANY, INC.-ORANGEBURG	107,534.02	26.44
PALMETTO RURAL TELEPHONE COOPERATIVE-COLLETON	644,508.00	158.48
HARRY L. PARKER-GEORGETOWN	68,305.00	16.80
PIEDMONT RURAL TELEPHONE COOPERATIVE-LAURENS	1,544,105.00	379.69
POND BRANCH TELEPHONE COMPANY, INC.-LEXINGTON	1,205,073.00	296.32
RIDGE TELEPHONE COMPANY-SALUDA	258,684.00	63.61
RIDGEWAY TELEPHONE COMPANY-FAIRFIELD	181,109.43	44.53
ROCK HILL TELEPHONE COMPANY-YORK	6,286,916.00	1,545.94
SANDHILL TELEPHONE COOPERATIVE-CHESTERFIELD	669,670.00	164.67
SOUTH CAROLINA TELEPHONE CORPORATION-LEXINGTON	3,609,710.00	887.62
SOUTHERN BELL TELEPHONE AND TELEGRAPH-RICHLAND	265,214,034.00	65,215.48
ST. MATTHEWS TELEPHONE COMPANY-CALHOUN	856,435.00	210.60
ST. STEPHENS TELEPHONE COMPANY-BERKELEY	473,684.00	116.48
TELE-PAGE OF SOUTH CAROLINA-CHARLESTON	293,599.00	72.20
UNITED TELEPHONE OF THE CAROLINAS-BEAUFORT	12,740,501.00	3,132.86
WESTERN CAROLINA RURAL TELEPHONE COOPERATIVE-ABBEVILLE	1,428,193.00	351.19
WESTERN UNION-RICHLAND	231,023.00	56.80
WILLISTON TELEPHONE COMPANY-BARNWELL	782,608.00	192.44
TOTAL TELEPHONE & MOBILE COMMUNICATIONS	$ 344,997,408.38	$ 84,834.00

RATE: .000245897499

TRANSPORTATION DIVISION

NAME OF COMPANY - COUNTY ASSESSED	GROSS RECEIPTS	ASSESSMENTS
CLINCHFIELD RAILROAD COMPANY-SPARTANBURG	57,000.00	165.52
COLUMBIA, NEWBERRY, & LAURENS RAILROAD-RICHLAND	947,207.00	2,750.55
GREENVILLE & NORTHERN RAILROAD-GREENVILLE	280,215.00	813.70
HAMPTON & BRANCHVILLE RAILROAD-HAMPTON	36,155.86	104.99

NAME OF COMPANY - COUNTY ASSESSED		GROSS RECEIPTS		ASSESSMENTS
LANCASTER & CHESTER RAILROAD-LANCASTER	$	148,956.06	$	432.55
NORFOLK SOUTHERN RAILROAD COMPANY-CHESTER		319,610.00		928.10
NORTH CHARLESTON TERMINAL COMPANY-CHARLESTON		23,321.00		67.72
PICKENS RAILROAD COMPANY-PICKENS		19,254,579.15		55,912.55
SEABOARD COAST LINE RAILROAD-RICHLAND		11,723,067.00		34,042.11
SOUTHERN RAILWAY COMPANY-RICHLAND		6,415,992.00		18,631.12
WARE SHOALS RAILROAD COMPANY-GREENWOOD		69,590.00		202.09
TOTAL TRANSPORTATION DIVISION	$	39,275,693.07	$	114,051.00

RATE: .002903857095

WATER AND WASTEWATER DIVISION

ALPINE UTILITIES-RICHLAND	248,837.37	3,612.98
AQUA WATER COMPANY-BERKELEY	5,203.00	75.53
ARTISTIC BUILDERS-PICKENS	7,882.00	114.41
ASHLEY UTILITY-DORCHESTER	696.00	10.10
AUGUSTA FIELDS UTILITY-GREENWOOD	4,624.50	67.13
BON AIRE DEVELOPMENT-LAURENS	5,530.00	80.27
BROOKSIDE SEWER DISTRICT-SPARTANBURG	7,688.99	111.61
BUSH RIVER UTILITIES-RICHLAND	108,857.00	1,580.16
CAROLINA WATER SERVICE-LEXINGTON	1,144,367.00	16,611.58
CLARK ESTATES WATER WORKS-SPARTANBURG	3,133.00	45.48
CLINTON MILLS-LAURENS	19,335.26	280.67
COMMODORE UTILITY CORPORATION-YORK	96,405.00	1,399.41
CONSOLIDATED UTILITY CORPORATION-RICHLAND	12,641.00	183.50
COUNTRY CLUB SEWER-LANCASTER	6,640.00	96.39
DEBORDIEU CORPORATION-GEORGETOWN	18,340.00	266.22
DELTA INVESTMENT COMPANY-RICHLAND	11,786.00	171.09
DEVELOPMENT SERVICES, INC.-RICHLAND	10,764.59	156.26
DUKE POWER COMPANY-YORK	1,476,585.00	21,434.04
EDENWOOD WATER-LEXINGTON	38,035.00	552.11
FAIRLAWN UTILITIES-LEXINGTON	1,957.00	28.41
FARROW TERRACE UTILITY-RICHLAND	8,940.50	129.78
FORK SHOALS WATER-GREENWOOD	1,673.29	24.29
FORT LAWN DEVELOPMENT COMPANY-LANCASTER	5,033.50	73.07
FOXWOOD UTILITIES-YORK	12,697.80	184.32
FRIPP ISLAND UTILITIES-BEAUFORT	114,270.00	1,658.74
GENE BORU WELL & PUMP-ANDERSON	38,106.67	553.15
GENERAL UTILITIES-RICHLAND	28,407.34	412.36
GLENDALE WATER CORPORATION-FLORENCE	127,652.00	1,852.99
GNATO ACRES-YORK	288.00	4.18
GREYSTONE UTILITIES-RICHLAND	6,720.00	97.55
HALLMARK SHORES WATER-LEXINGTON	8,509.96	123.53
HARE WATER WORKS-BERKELEY	27,038.48	392.49
HEATER UTILITIES-RICHLAND	422,492.27	6,132.89
HERMITAGE UTILITY COMPANY-CHARLESTON	2,904.16	42.16
HILTON HEAD UTILITIES, INC.-BEAUFORT	16,218.90	235.43
HOLLY UTILITIES COMPANY, INC.-CHARLESTON	11,257.49	163.41
HORSE ISLAND SERVICE CORPORATION-BEAUFORT	1,661.00	24.11
HUGHES WATER SYSTEMS, INC.-ANDERSON	89,192.94	1,294.72
HYDE PARK WATER WORKS-GREENWOOD	3,642.54	52.87
ISLE OF PALMS WATER-CHARLESTON	146,931.79	2,132.86
IVEY WATER COMPANY-UNION	2,189.00	31.78
JACKSON MILLS-SPARTANBURG	3,002.50	43.58
JAMES ISLAND PLANTATION-CHARLESTON	9,207.42	133.65
KIAWAH ISLAND UTILITIES, INC.-CHARLESTON	94,853.00	1,376.88
LADSON UTILITIES-CHARLESTON	40,910.59	593.86
LAKE CHINQUAPIN WATER-GREENWOOD	3,832.83	55.64
LAKE MURRAY WATER AND SEWER-LEXINGTON	18,526.00	268.92
LAKE MURRAY UTILITIES-LEXINGTON	4,264.64	61.91
LAKEWOOD DEVELOPMENT-KERSHAW	1,416.00	20.55
LEESBURG UTILITIES COMPANY, INC.-RICHLAND	13,775.43	199.96
LITCHFIELD PLANTATION-GEORGETOWN	2,746.00	39.86
LITCO, INC.-SUMTER	1,466.00	21.28
LOCKHART POWER COMPANY-UNION	76,117.00	1,104.91
LYNWOOD UTILITIES-CHARLESTON	11,069.16	160.68
MARK WATER WORKS-BEAUFORT	660.00	9.58
MARTHA LAW UTILITIES-RICHLAND	4,067.00	59.04
MAYFIELD PARK SEWER-RICHLAND	715.00	10.38
NICHOLSON WATER COMPANY-GREENWOOD	3,596.00	52.20
WARREN NORMAN COMPANY-YORK	17,306.82	251.23
NORTH BROOKDALE SEWER COMPANY-ORANGEBURG	2,399.00	34.82

NAME OF COMPANY - COUNTY ASSESSED		GROSS RECEIPTS		ASSESSMENTS
NORTH FALL ACRES SEWER-GREENWOOD	$	3,822.00	$	55.48
NORTH PINES UTILITY COMPANY, INC.-LEXINGTON		6,670.00		96.82
NORTH SPRINGS, INC.-RICHLAND		1,971.00		28.61
OAK GROVE ESTATES UTILITY-LEXINGTON		19,180.92		278.43
PEACHTREE WATER COMPANY, INC.-LEXINGTON		3,753.59		54.49
PIMLICO UTILITIES, INC.-BERKELEY		25,603.05		371.65
PINEDALE UTILITIES, INC.-SUMTER		14,721.32		213.69
PINE FOREST UTILITIES-RICHLAND		1,302.62		18.91
PLATT WATER COMPANY-HORRY		39,406.00		572.02
PPR&M ENVIRONMENTAL SYSTEMS-GREENVILLE		22,632.26		329.53
PUMPKIN CENTER WATER-SPARTANBURG		856.00		12.43
QUAIL ARBOR ESTATES UTILITY-DORCHESTER		6,169.00		89.55
QUAIL HOLLOW COMPANY-RICHLAND		26,499.00		384.66
QUEENSBOROUGH SEWER CORPORATION-CHARLESTON		1,708.00		24.79
REGENCY UTILITIES-CHARLESTON		4,894.30		71.05
REEDY, PRESTON COMPANY-BEAUFORT		925.00		13.43
REYNOLDS WATER WORKS-SPARTANBURG		26,293.50		381.68
RIBAUT INSURANCE AGENCY-BEAUFORT		3,224.00		46.80
ROCHESTER REAL ESTATE-OCONEE		816.00		11.85
ROCKVIEW HEIGHTS-GREENVILLE		2,196.82		31.89
S. C. UTILITIES, INC.-AIKEN		5,420.82		78.69
SEABROOK UTILITIES, INC.-CHARLESTON		84,407.13		1,225.25
SEDGEFIELD SEWER COMPANY, INC.-CHARLESTON		34,788.87		504.99
SMOKERISE UTILITIES, INC.-LANCASTER		4,896.00		71.07
ST. JAMES ESTATES UTILITY-BERKELEY		28,278.00		410.48
STANDARD WATER COMPANY-BERKELEY		117,120.00		1,700.11
STEPHENSON INVESTMENT COMPANY-RICHLAND		553.00		8.03
STORM BRANCH SEWER, INC.-AIKEN		12,294.03		178.46
SUNSET LAGOON-RICHLAND		46,153.24		669.96
TALL PINES UTILITIES, CORPORATION-BERKELEY		39,184.50		568.80
TERRACEWAY SERVICE CORPORATION-RICHLAND		92,717.86		1,345.89
TRANQUIL UTILITIES-DORCHESTER		20,144.57		292.42
TWIN LAKES OF SUMTER-SUMTER		4,365.00		63.36
UTILITIES, INC.-RICHLAND		17,574.00		255.10
VILLAGE UTILITIES, INC.-SPARTANBURG		19,410.87		281.77
WATER DISTRIBUTORS-AIKEN		228,823.05		3,321.59
WESTOE PLANTATION LAND CORPORATION-DORCHESTER		21,352.00		309.94
WESTOVER WATER COMPANY-GREENWOOD		2,869.26		41.65
WIKOFF UTILITY CORPORATION-YORK		14,558.00		211.32
WILDEWOOD UTILITIES-RICHLAND		5,396.59		78.34
WOODLAND UTILITIES-RICHLAND		12,601.00		182.92
WOODLAWN SUB-DIVISION-GREENWOOD		2,304.00		33.43
WOODSIDE-WOODVIEW-CHARLESTON		19,959.48		289.72
TOTAL WATER AND WASTEWATER DIVISION	$	5,662,941.38	$	82,203.00

RATE: .014515954604

PART IV
Confederate Pensions

CONFEDERATE PENSION

PENSION ROLL - BARNWELL COUNTY
WIDOWS (UNDER 90 YEARS OF AGE):
CAVE, MRS. DAISY

PART V
County Finance

ABBEVILLE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 439,360.74	$ 1,738,719.02	$ 2,178,079.76
ADDITIONAL ASSESSMENT	25,972.45	102,688.68	128,661.13
PENALTIES ASSESSED	2,213.81	8,807.22	11,021.03
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	1,499.77		1,499.77
OVERAGES	549.91	423.50	973.41
TOTAL	$ 469,596.68	$ 1,850,638.42	$ 2,320,235.10
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 619,416.40	$ 1,214,768.84	$ 1,834,185.24
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 352,715.00	$ 1,620,771.72	$ 1,973,486.72
DELINQUENT TAXES FROM TAX COLLECTOR	14,991.63	50,626.85	65,618.48
BORROWED MONEY	138,000.00	300,000.00	438,000.00
BONDS SOLD	450,000.00		450,000.00
FINES, LICENSES, & FEES	135,768.90		135,768.90
STATE REBATES	492,675.65		492,675.65
AID TO SCHOOLS		3,544,416.99	3,544,416.99
MISCELLANEOUS	97,071.85	118,303.97	215,375.82
NATIONAL FOREST FUNDS	25,009.91	25,009.92	50,019.83
INTEREST EARNED	32,648.66	61,190.07	93,838.73
EMPLOYMENT ASSISTANCE FUNDS	365,928.65		365,928.65
REVENUE SHARING	186,779.00		186,779.00
ANTI-RECESSION, ETC.	2,678.77		2,678.77
TOTAL	$ 2,913,684.42	$ 6,535,038.36	$ 9,848,772.78
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 38,998.40	$ 142,616.72	$ 181,615.12
ADDITIONS	8.65	36.61	45.26
DELINQUENT TAXES FROM TREASURER	23,592.48	93,608.89	117,201.37
COLLECTIONS	1,696.58	5,455.05	7,151.63
TOTAL	$ 64,296.11	$ 241,717.27	$ 306,013.38
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 16,666.65	$	$ 16,666.65
BONDS OUTSTANDING JULY 1	205,000.00	3,116,100.00	3,321,100.00
NOTES ISSUED	138,000.00	300,000.00	438,000.00
BONDS ISSUED	450,000.00		450,000.00
TOTAL	$ 809,666.65	$ 3,416,100.00	$ 4,225,766.65

ABBEVILLE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 91,441.60	$ 136,605.64	$ 228,047.24
EXECUTIONS TO DELINQUENT TAX COLLECTOR	23,940.31	93,261.06	117,201.37
CASH COLLECTIONS FROM TAXES BY TREASURER	354,214.77	1,620,771.72	1,974,986.49
TOTAL	$ 469,596.68	$ 1,850,638.42	$ 2,320,235.10

TREASURER'S CASH ACCOUNT

	COUNTY	SCHOOL	TOTAL
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 1,499.77	$	$ 1,499.77
PAID ORDINARY COUNTY CLAIMS	1,840,698.94		1,840,698.94
PAID ORDINARY SCHOOL CLAIMS		5,197,373.92	5,197,373.92
PAID NOTES	16,666.65	300,000.00	316,666.65
PAID INTEREST	7,215.75	169,256.30	176,472.05
PAID BONDS	205,000.00	207,000.00	412,000.00
ALCOHOL & DRUG ABUSE COMMISSION	15,229.66		15,229.66
STATE TREASURER-PORTION OF FINES	11,632.00		11,632.00
SC WILDLIFE & MARINE RESOURCES	796.00		796.00
FINES REMITTED TO TOWNS	5,746.52		5,746.52
CASH BALANCE JUNE 30, 1979	809,199.13	1,061,458.14	1,870,657.27
TOTAL	$ 2,913,684.42	$ 6,935,088.36	$ 9,848,772.78

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	$ 14,991.63	$ 50,626.85	$ 65,618.48
NULLA BONAS	1,401.04	4,781.53	6,182.57
DELINQUENT TAXES ON HAND JUNE 30, 1979	45,897.35	179,857.60	225,754.95
COLLECTIONS	2,006.09	6,451.29	8,457.38
TOTAL	$ 64,296.11	$ 241,717.27	$ 306,013.38

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
NOTES PAID	$ 16,666.65	$ 300,000.00	$ 316,666.65
BONDS PAID	205,000.00	207,000.00	412,000.00
NOTES STILL OUTSTANDING	138,000.00		138,000.00
BONDS STILL OUTSTANDING	450,000.00	2,909,100.00	3,359,100.00
TOTAL	$ 809,666.65	$ 3,416,100.00	$ 4,225,766.65

AIKEN COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 2,323,159.36	$ 7,357,281.30	$ 9,680,440.66
ADDITIONAL ASSESSMENT	10,149.71	48,498.02	58,647.73
PENALTIES ASSESSED	40,433.77	118,860.83	159,344.60
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	3,821.64		3,821.64
BEGINNING DELINQUENT TAXES ON HAND WITH	28,314.26	80,586.87	108,901.13
TOTAL	$ 2,405,928.74	$ 7,605,227.02	$ 10,011,155.76
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 160,864.11	$ 57,014.76	$ 217,878.87
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 2,168,890.64	$ 6,932,726.12	$ 9,101,616.76
DELINQUENT TAXES FROM TAX COLLECTOR	342,457.83	290,463.67	632,921.50
FINES, LICENSES, & FEES	918,007.42		918,007.42
STATE REBATES	4,270,021.89		4,270,021.89
AID TO SCHOOLS		27,974,286.23	27,974,286.23
MISCELLANEOUS	1,310,070.75		1,310,070.75
TOTAL	$ 9,170,312.64	$ 35,254,490.78	$ 44,424,803.42
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 226,320.04	$ 575,248.43	$ 801,568.47
TAX COLLECTORS COST	192,329.24		192,329.24
DELINQUENT TAXES FROM TREASURER	190,394.81	558,296.47	748,691.28
TOTAL	$ 609,044.09	$ 1,133,544.90	$ 1,742,588.99
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 103,003.67	$	$ 103,003.67
BONDS OUTSTANDING JULY 1	2,795,000.00	18,005,000.00	20,800,000.00
TOTAL	$ 2,898,003.67	$ 18,005,000.00	$ 20,903,003.67

AIKEN COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 35,389.89	$ 77,461.08	$ 112,850.97
DISCOUNTS GIVEN	11,253.40	36,743.35	47,996.75
EXECUTIONS TO DELINQUENT TAX COLLECTOR	190,394.81	558,296.47	748,691.28
CASH COLLECTIONS FROM TAXES BY TREASURER	2,168,890.64	6,932,726.12	9,101,616.76
TOTAL	$ 2,405,928.74	$ 7,605,227.02	$ 10,011,155.76

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 3,969.78	$	$ 3,969.78
PAID ORDINARY COUNTY CLAIMS	8,294,268.32	34,572,057.39	42,866,365.71
PAID NOTES	7,923.33		7,923.33
PAID BONDS	185,000.00	570,000.00	755,000.00
CASH BALANCE JUNE 30, 1979	679,151.21	112,393.39	791,544.60
TOTAL	$ 9,170,312.64	$ 35,254,490.78	$ 44,424,803.42

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	342,457.83	290,463.67	632,921.50
NULLA BONAS	8,506.94	71,237.02	79,743.96
DELINQUENT TAXES ON HAND JUNE 30, 1979	258,079.32	771,844.21	1,029,923.53
TOTAL	$ 609,044.09	$ 1,133,544.90	$ 1,742,588.99

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$ 7,923.33	$	$ 7,923.33
BONDS PAID	185,000.00	570,000.00	755,000.00
NOTES STILL OUTSTANDING	95,030.36		95,080.34
BONDS STILL OUTSTANDING	2,610,000.00	17,435,000.00	20,045,000.00
TOTAL	$ 2,858,003.67	$ 18,005,000.00	$ 20,903,003.67

ALLENDALE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 258,076.51	$ 673,866.45	$ 931,942.96
ADDITIONAL ASSESSMENT	6,118.51	15,976.12	22,094.63
PENALTIES ASSESSED	1,938.51	5,061.67	7,000.18
TOTAL	$ 266,133.53	$ 694,904.24	$ 961,037.77

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 565,050.56	$ 213,930.50	$ 778,981.06
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 232,124.32	$ 612,861.46	$ 844,985.78
DELINQUENT TAXES FROM TAX COLLECTOR	16,514.08	37,030.92	53,545.00
FINES, LICENSES, & FEES	80,862.35		80,862.35
STATE REBATES	233,631.27		233,631.27
AID TO SCHOOLS		2,319,913.33	2,319,913.33
MISCELLANEOUS	336,490.50	214,099.68	550,590.18
1979 TAXES	328.25		328.25
INTEREST ON INVESTMENTS	23,797.32	25,326.38	49,123.70
REVENUE SHARING & ANTI-RECESSION	152,459.00		152,459.00
TOTAL	$ 1,641,257.65	$ 3,423,162.27	$ 5,064,419.92

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$	$	$ 111,148.84
ADDITIONALS			1,899.29
DELINQUENT TAXES FROM TREASURER			67,433.66
OTHER RECEIPTS			3,811.84
TOTAL	$	$	$ 184,293.63

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 82,316.00	$ 22,000.00	$ 104,316.00
BONDS OUTSTANDING JULY 1	792,919.07		792,919.07
NOTES ISSUED			
BONDS ISSUED			
TOTAL	$ 875,235.07	$ 22,000.00	$ 897,235.07

ALLENDALE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 12,746.42	$ 33,282.34	$ 46,028.76
PENALTIES COLLECTED	2,588.57		2,588.57
EXECUTIONS TO DELINQUENT TAX COLLECTOR	18,674.22	48,759.44	67,433.66
CASH COLLECTIONS FROM TAXES BY TREASURER	232,124.32	612,861.46	844,985.78
COLLECTION VARIANCE		1.00	1.00
TOTAL	$ 266,133.53	$ 694,904.24	$ 961,037.77

TREASURER'S CASH ACCOUNT

	COUNTY	SCHOOL	TOTAL
DISBURSEMENTS			
PAID ORDINARY COUNTY CLAIMS	$ 914,460.13	$	$ 914,460.13
PAID SPECIAL COUNTY CLAIMS		2,958,060.39	2,958,060.39
PAID NOTES		22,000.00	22,000.00
PAID INTEREST	31,387.23	873.44	32,260.67
PAID BONDS	47,633.77		47,633.77
PAID MISCELLANEOUS	64,508.11	6,085.69	70,593.80
TAX ABATEMENTS	10,813.42	371.20	11,184.62
CASH BALANCE JUNE 30, 1979	572,454.99	435,771.55	1,008,226.54
TOTAL	$ 1,641,257.65	$ 3,423,162.27	$ 5,064,419.92

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	$	$	$ 53,545.00
NULLA BONAS			9,115.52
OTHER CORRECTIONS			87.13
DELINQUENT TAXES ON HAND JUNE 30, 1979			120,381.32
PAID TO SC EMP SEC COMM			1,164.66
TOTAL	$	$	$ 184,293.63

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
NOTES PAID	$	$ 22,000.00	$ 22,000.00
BONDS PAID	47,633.77		47,633.77
NOTES STILL OUTSTANDING	82,316.00		82,316.00
BONDS STILL OUTSTANDING	745,285.30		745,285.30
TOTAL	$ 875,235.07	$ 22,000.00	$ 897,235.07

ANDERSON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 2,789,163.50	$ 11,162,663.82	$ 13,951,827.32
ADDITIONAL ASSESSMENT	39,123.98	157,667.10	196,791.08
PENALTIES ASSESSED	85,205.95		85,205.95
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	2,537.38		2,537.38
ADJUSTMENT	9.64		9.64
TOTAL	$ 2,916,040.45	$ 11,320,330.92	$ 14,236,371.37

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 716,586.96	$ 736,325.74	$ 1,452,912.70
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 2,067,587.63	$ 10,275,654.86	$ 12,343,242.49
DELINQUENT TAXES FROM TAX COLLECTOR	208,206.23	361,273.48	569,479.71
BONDS SOLD	5,000,000.00	1,800,000.00	6,800,000.00
FINES, LICENSES, & FEES	1,051,916.23	1,013.75	1,052,929.98
STATE REBATES	2,715,771.06	75,423.91	2,791,194.97
AID TO SCHOOLS		20,446,128.90	20,446,128.90
MISCELLANEOUS	741,158.88	442,743.07	1,183,901.95
TOTAL	$ 12,501,226.99	$ 34,138,563.71	$ 46,639,790.70

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 441,909.92	$ 1,121,697.20	$ 1,563,607.12
BACK YEARS ADDITIONALS	26,700.66	71,711.29	98,411.95
DELINQUENT TAXES FROM TREASURER	244,520.28	735,636.54	980,156.82
TOTAL	$ 713,130.86	$ 1,929,045.03	$ 2,642,175.89

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$	$ 70,000.00	$ 70,000.00
BONDS OUTSTANDING JULY 1	46,000.00	11,239,000.00	11,285,000.00
BONDS ISSUED	5,000,000.00	2,800,000.00	7,800,000.00
TOTAL	$ 5,046,000.00	$ 14,109,000.00	$ 19,155,000.00

ANDERSON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 30,797.57	$ 124,148.38	$ 154,945.95
INDUSTRIAL EXEMPTIONS	528,023.06		528,023.06
EXECUTIONS TO DELINQUENT TAX COLLECTOR	245,041.27	735,115.55	980,156.82
HOMESTEAD EXEMPTIONS	44,590.92	185,412.13	230,003.05
CASH COLLECTIONS FROM TAXES BY TREASURER	2,067,587.63	10,275,654.86	12,343,242.49
TOTAL	$ 2,916,040.45	$ 11,320,330.92	$ 14,236,371.37

TREASURER'S CASH ACCOUNT

DISBURSEMENTS	COUNTY	SCHOOL	TOTAL
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 2,537.38	$	$ 2,537.38
PAID ORDINARY COUNTY CLAIMS	6,301,670.50		6,301,670.50
PAID SPECIAL COUNTY CLAIMS	2,035,382.15		2,035,382.15
PAID ORDINARY SCHOOL CLAIMS		31,977,482.70	31,977,482.70
PAID SPECIAL SCHOOL CLAIMS		738,435.62	738,435.62
PAID NOTES		70,000.00	70,000.00
PAID BONDS	7,000.00	288,000.00	295,000.00
PAID MISCELLANEOUS	65,902.20	4,058.41	69,960.61
CASH BALANCE JUNE 30, 1979	4,088,734.76	1,060,586.98	5,149,321.74
TOTAL	$ 12,501,226.99	$ 34,138,563.71	$ 46,639,790.70

DELINQUENT TAX ACCOUNT	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	$ 208,206.23	$ 361,273.48	$ 569,479.71
NULLA BONAS	10,242.84	30,444.79	40,687.63
OTHER CORRECTIONS	32,935.72	129,464.67	162,400.39
DELINQUENT TAXES ON HAND JUNE 30, 1979	461,746.07	1,407,862.09	1,869,608.16
TOTAL	$ 713,130.86	$ 1,929,045.03	$ 2,642,175.89

STATEMENT OF INDEBTEDNESS	COUNTY	SCHOOL	TOTAL
NOTES PAID	$	$ 70,000.00	$ 70,000.00
BONDS PAID	7,000.00	826,000.00	833,000.00
BONDS STILL OUTSTANDING	5,039,000.00	13,213,000.00	18,252,000.00
TOTAL	$ 5,046,000.00	$ 14,109,000.00	$ 19,155,000.00

BAMBERG COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 168,576.83	$ 801,744.27	$ 970,321.10
ADDITIONAL ASSESSMENT	9,990.68	46,824.67	56,815.35
PENALTIES ASSESSED	2,401.15	11,242.88	13,644.03
TREASURERS OVER & (SHORT) ON PENALTIES	1.34	6.26	7.60
TOTAL	$ 180,970.00	$ 859,818.08	$ 1,040,788.08

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 562,374.85	$ 330,909.37	$ 893,284.22
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 148,768.17	$ 696,654.24	$ 845,422.41
DELINQUENT TAXES FROM TAX COLLECTOR	11,355.38	52,050.99	63,406.37
UNREMITTED PAYROLL TAXES WITHHELD	17,530.32		17,530.32
GARBAGE AND LANDFILL	44,160.34		44,160.34
FINES, LICENSES, & FEES	102,303.53		102,303.53
STATE REBATES	316,937.27		316,937.27
AID TO SCHOOLS		3,848,033.09	3,848,033.09
MISCELLANEOUS	39,815.73	5,119.30	44,935.03
INTEREST EARNED	33,010.11	37,322.08	70,332.19
STATE & FEDERAL AID	463,647.08		463,647.08
TRANSFERS & REIMBURSEMENTS	25,164.82		25,164.82
TAX EXECUTION FEES	2,469.00		2,469.00
PAYMENTS IN LIEU OF TAXES		12,329.74	12,329.74
HOMESTEAD EXEMPTION	4,581.67	21,436.70	26,018.37
TOTAL	$ 1,772,118.27	$ 5,003,855.51	$ 6,775,973.78

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 20,274.44	$ 89,014.37	$ 109,288.81
DISCOVERIES & ADDITIONS	4,405.56	20,060.44	24,466.00
DELINQUENT TAXES FROM TREASURER	18,911.78	88,571.66	107,483.44
TOTAL	$ 43,591.78	$ 197,646.47	$ 241,238.25

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
BONDS OUTSTANDING JULY 1	$ 115,000.00	$ 287,000.00	$ 402,000.00
TOTAL	$ 115,000.00	$ 287,000.00	$ 402,000.00

BAMBERG COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

TAX ASSESSMENTS

	COUNTY	SCHOOL	TOTAL
DEDUCTIONS AND ABATEMENTS	$ 8,699.79	$ 40,849.35	$ 49,549.14
TREASURERS OVER $ (SHORT) ADJUSTMENTS	8.59	(23.61)	(15.02)
EXECUTIONS TO DELINQUENT TAX COLLECTOR	18,911.78	88,571.66	107,483.44
PAYMENT IN LIEU OF TAXES-SCH PURP ONLY		12,329.74	12,329.74
CASH COLLECTIONS FROM TAXES BY TREASURER	148,768.17	696,654.24	845,422.41
HOMESTEAD EXEMPTION	4,581.67	21,436.70	26,018.37
TOTAL	$ 180,970.00	$ 859,818.08	$ 1,040,788.08

TREASURER'S CASH ACCOUNT

DISBURSEMENTS

	COUNTY	SCHOOL	TOTAL
PAID ORDINARY COUNTY CLAIMS	$ 1,161,078.43	$	$ 1,161,078.43
PAID ORDINARY SCHOOL CLAIMS		4,476,589.01	4,476,589.01
PAID INTEREST	5,402.27	10,741.10	16,143.37
PAID BONDS	10,000.00	46,000.00	56,000.00
PAID MISCELLANEOUS	620.55	15.41	635.96
STATE PORTION OF FINES & FEES	14,212.57		14,212.57
PAID BAMBERG CO HOSPITAL	35,000.00		35,000.00
TRANSFERS & REIMBURSEMENTS	25,829.56		25,829.56
CASH ABATEMENTS	706.23	1,004.11	1,710.34
CASH BALANCE JUNE 30, 1979	519,268.66	469,505.88	988,774.54
TOTAL	$ 1,772,118.27	$ 5,003,855.51	$ 6,775,973.78

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	11,355.38	52,050.99	63,406.37
NULLA BONAS	4,942.73	22,268.12	27,210.85
DELINQUENT TAXES ON HAND JUNE 30, 1979	27,293.67	123,327.36	150,621.03
TOTAL	$ 43,591.78	$ 197,646.47	$ 241,238.25

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
NOTES STILL OUTSTANDING	$ 10,000.00	$ 46,000.00	$ 56,000.00
BONDS STILL OUTSTANDING	105,000.00	241,000.00	346,000.00
TOTAL	$ 115,000.00	$ 287,000.00	$ 402,000.00

BARNWELL COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 300,851.10	$ 1,667,390.29	$ 1,968,241.39
ADDITIONAL ASSESSMENT	6,754.68	37,403.80	44,158.48
PENALTIES ASSESSED	1,064.34	6,097.45	7,161.79
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	365.89		365.89
TOTAL	$ 309,036.01	$ 1,710,891.54	$ 2,019,927.55

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 37,785.13	$ 666,317.99	$ 704,103.12
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 270,991.05	$ 1,619,984.16	$ 1,890,975.21
DELINQUENT TAXES FROM TAX COLLECTOR	10,251.49	58,529.85	68,781.34
LOANS REPAID	38,087.04		38,087.04
BONDS SOLD			
FINES, LICENSES, & FEES	70,506.72		70,506.72
STATE REBATES	472,844.36		472,844.36
AID TO SCHOOLS		4,838,636.19	4,838,636.19
MISCELLANEOUS	796,370.63		796,370.63
INTEREST	61,260.45		61,260.45
PUBLIC SERVICE COMMISSION	365.89		365.89
TOTAL	$ 1,758,462.76	$ 7,183,468.19	$ 8,941,930.95

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 25,889.68	$ 97,394.50	$ 123,284.18
DELINQUENT TAXES FROM TREASURER	10,875.20	61,128.33	72,003.53
BACK TAX ADDITIONS INCLUDING PEN.	1,610.91	9,012.30	10,623.21
TOTAL	$ 38,375.79	$ 167,535.13	$ 205,910.92

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 32,000.00	$ 170,209.17	$ 202,209.17
TOTAL	$ 32,000.00	$ 170,209.17	$ 202,209.17

BARNWELL COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 26,803.87	$ 29,779.05	$ 56,582.92
EXECUTIONS TO DELINQUENT TAX COLLECTOR	10,875.20	61,128.33	72,003.53
CASH COLLECTIONS FROM TAXES BY TREASURER	270,991.05	1,619,984.16	1,890,975.21
PUBLIC SERVICE COMMISSION	365.89		365.89
TOTAL	$ 309,036.01	$ 1,710,891.54	$ 2,019,927.55

TREASURER'S CASH ACCOUNT

	COUNTY	SCHOOL	TOTAL
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 365.89	$	$ 365.89
PAID ORDINARY COUNTY CLAIMS	1,433,357.99		1,433,357.99
PAID ORDINARY SCHOOL CLAIMS		6,349,170.23	6,349,170.23
PAID NOTES	10,400.00	45,428.57	55,828.57
PAID INTEREST	1,396.50	8,366.98	9,763.48
PAID HOSPITAL	96,306.77		96,306.77
PAID MISCELLANEOUS	13.43		13.43
HOMESTEAD EXEMPTIONS	34,467.02		34,467.02
CASH BALANCE JUNE 30, 1979	182,155.16	780,502.41	962,657.57
TOTAL	$ 1,758,462.76	$ 7,183,468.19	$ 8,941,930.95

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	$ 9,904.51	$ 58,876.83	$ 68,781.34
NULLA BONAS	2,358.14	12,758.19	15,116.33
OTHER CORRECTIONS	109.11	603.17	712.28
DELINQUENT TAXES ON HAND JUNE 30, 1979	25,767.67	95,296.94	121,064.61
ADJUSTMENTS	236.36		236.36
TOTAL	$ 38,375.79	$ 167,535.13	$ 205,910.92

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
NOTES PAID	$ 10,400.00	$ 65,913.06	$ 76,313.06
NOTES STILL OUTSTANDING	21,600.00	104,296.11	125,896.11
TOTAL	$ 32,000.00	$ 170,209.17	$ 202,209.17

BEAUFORT COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 5,332,259.07	$ 5,384,843.04	$ 10,717,102.11
ADDITIONAL ASSESSMENT	391,916.10	402,603.78	794,519.88
PENALTIES ASSESSED	89,110.92	98,505.32	187,616.24
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	19,416.42		19,416.42
TOTAL	$ 5,832,702.51	$ 5,885,952.14	$ 11,718,654.65

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 7,232,495.63	$ 660,481.86	$ 7,892,977.49
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 4,830,564.19	$ 4,914,836.95	$ 9,745,401.14
DELINQUENT TAXES FROM TAX COLLECTOR	391,156.08	333,247.56	724,403.64
FINES, LICENSES, & FEES	1,112,520.86		1,112,520.86
STATE REBATES	484,374.13		484,374.13
AID TO SCHOOLS		7,834,178.25	7,834,178.25
MISCELLANEOUS	5,380,066.13	1,924,180.05	7,304,246.18
FEDERAL AID	1,474,159.00	531,959.62	2,006,118.62
SC PUBLIC SERVICE COMM	19,403.62		19,403.62
ADJUSTMENT	(258,878.72)	258,878.72	.00
ADJUSTMENT	.50		.50
TOTAL	$ 20,665,861.42	$ 16,457,763.01	$ 37,123,624.43

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 824,888.99	$ 797,522.75	$ 1,622,411.74
DELINQUENT TAXES FROM TREASURER	431,799.45	449,393.12	881,192.57
TOTAL	$ 1,256,688.44	$ 1,246,915.87	$ 2,503,604.31

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
BONDS OUTSTANDING JULY 1	$ 17,302,000.00	$ 4,190,000.00	$ 21,492,000.00
TOTAL	$ 17,302,000.00	$ 4,190,000.00	$ 21,492,000.00

BEAUFORT COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 427,118.43	$ 427,941.65	$ 855,060.08
NULLA BONAS	126,597.27	90,999.47	217,596.74
EXECUTIONS TO DELINQUENT TAX COLLECTOR	431,799.45	449,393.12	881,192.57
PSC COLLECTIONS	19,403.62		19,403.62
CASH COLLECTIONS FROM TAXES BY TREASURER	4,830,564.69	4,914,836.95	9,745,401.64
ADJUSTMENTS	(2,780.95)	2,780.95	.00
TOTAL	$ 5,832,702.51	$ 5,885,952.14	$ 11,718,654.65

TREASURER'S CASH ACCOUNT

	COUNTY	SCHOOL	TOTAL
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 19,403.62	$	$ 19,403.62
PAID ORDINARY COUNTY CLAIMS	7,153,844.39		7,153,844.39
PAID ORDINARY SCHOOL CLAIMS		11,618,822.98	11,618,822.98
PAID INTEREST	861,975.25	229,289.95	1,091,265.20
PAID BONDS	622,000.00	255,000.00	877,000.00
PAID MISCELLANEOUS	7,555,539.33	2,789,715.09	10,345,254.42
CASH BALANCE JUNE 30, 1979	4,453,098.83	1,564,934.99	6,018,033.82
TOTAL	$ 20,665,861.42	$ 16,457,763.01	$ 37,123,624.43

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	391,156.08	333,247.56	724,403.64
NULLA BONAS	25,141.14	27,049.08	52,190.22
DELINQUENT TAXES ON HAND JUNE 30, 1979	840,391.22	886,619.23	1,727,010.45
TOTAL	$ 1,256,688.44	$ 1,246,915.87	$ 2,503,604.31

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
BONDS PAID	$ 622,000.00	$ 255,000.00	$ 877,000.00
BONDS STILL OUTSTANDING	16,680,000.00	3,935,000.00	20,615,000.00
TOTAL	$ 17,302,000.00	$ 4,190,000.00	$ 21,492,000.00

BERKELEY COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

TAX ASSESSMENTS	COUNTY	SCHOOL	TOTAL
ORIGINAL ASSESSMENT	$ 2,518,132.46	$ 6,214,335.46	$ 8,732,467.92
ADDITIONAL ASSESSMENT	132,901.12	242,013.80	374,914.92
PENALTIES ASSESSED	19,686.29	31,012.99	50,699.28
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	6,590.89		6,590.89
PENALTIES	254.50		254.50
TOTAL	$ 2,677,565.26	$ 6,487,362.25	$ 9,164,927.51

TREASURER'S CASH ACCOUNT	COUNTY	SCHOOL	TOTAL
CASH BALANCE LAST SETTLEMENT	$ 906,367.63	$ 435,673.50	$ 1,342,041.13
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 2,301,564.94	$ 5,845,654.20	$ 8,147,219.14
DELINQUENT TAXES FROM TAX COLLECTOR	131,417.08	204,717.85	336,134.93
BONDS SOLD		5,000,000.00	5,000,000.00
FINES, LICENSES, & FEES	1,307,802.19		1,307,802.19
STATE REBATES	1,502,115.36	13,027,110.71	14,529,226.07
AID TO SCHOOLS	51,267.59	716.39	51,983.98
MISCELLANEOUS	200,364.37	618,308.00	818,672.37
SUM IN LIEU OF TAXES	127,848.78		127,848.78
SCHOOL BOND PAYMENT	307.03	110,975.00	111,282.03
INTEREST	75,961.60	209,105.04	285,066.64
FEDERAL FUNDS	1,169,394.20	3,633,680.26	4,803,074.46
REVENUE SHARING	871,087.00		871,087.00
TOTAL	$ 8,645,497.77	$ 29,085,940.95	$ 37,731,438.72

DELINQUENT TAX ACCOUNT	COUNTY	SCHOOL	TOTAL
TAXES ON HAND LAST SETTLEMENT	$ 541,764.04	$ 620,765.13	$ 1,162,529.17
SPECIAL ADDITIONS	5,152.25	7,374.50	12,526.75
DELINQUENT TAXES FROM TREASURER	221,773.93	349,288.53	571,062.46
TOTAL	$ 768,690.22	$ 977,428.16	$ 1,746,118.38

STATEMENT OF INDEBTEDNESS	COUNTY	SCHOOL	TOTAL
NOTES OUTSTANDING JULY 1	$	$ 50,000.00	$ 50,000.00
BONDS OUTSTANDING JULY 1	940,000.00	12,434,000.00	13,374,000.00
BONDS ISSUED		5,000,000.00	5,000,000.00
TOTAL	$ 940,000.00	$ 17,484,000.00	$ 18,424,000.00

BERKELEY COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 137,918.84	$ 263,627.00	$ 401,545.84
EXECUTIONS TO DELINQUENT TAX COLLECTOR	238,081.47	378,081.06	616,162.53
CASH COLLECTIONS FROM TAXES BY TREASURER	2,301,564.94	5,845,654.20	8,147,219.14
TOTAL	$ 2,677,565.25	$ 6,487,362.26	$ 9,164,927.51

TREASURER'S CASH ACCOUNT

DISBURSEMENTS	COUNTY	SCHOOL	TOTAL
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 2,955.38	$	$ 2,955.38
PAID ORDINARY COUNTY CLAIMS	6,720,214.14		6,720,214.14
PAID ORDINARY SCHOOL CLAIMS		22,743,498.05	22,743,498.05
PAID NOTES		50,000.00	50,000.00
PAID INTEREST	58,676.25	709,457.51	768,133.76
PAID BONDS	155,000.00	583,000.00	738,000.00
PAID MISCELLANEOUS	374,840.01	14,023.38	388,863.39
PAID GOOSE CREEK	142,399.69		142,399.69
PAID HAN CITY	640,689.35		640,689.35
PAID MONCKS CORNER CITY	142,774.30		142,774.30
PAID HAN & M C CITIES	12,608.00		12,608.00
CASH BALANCE JUNE 30, 1979	395,340.65	4,985,962.01	5,381,302.66
TOTAL	$ 8,645,497.77	$ 29,085,940.95	$ 37,731,438.72

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	$ 131,417.08	$ 204,717.85	$ 336,134.93
NULLA BONAS	39,637.77	39,637.78	79,275.55
DELINQUENT TAXES ON HAND JUNE 30, 1979	597,635.37	733,072.53	1,330,707.90
TOTAL	$ 768,690.22	$ 977,428.16	$ 1,746,118.38

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
NOTES PAID	$	$ 50,000.00	$ 50,000.00
BONDS PAID	155,000.00	583,000.00	738,000.00
BONDS STILL OUTSTANDING	785,000.00	16,851,000.00	17,636,000.00
TOTAL	$ 940,000.00	$ 17,484,000.00	$ 18,424,000.00

CALHOUN COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 330,709.63	$ 1,426,375.34	$ 1,757,084.97
ADDITIONAL ASSESSMENT	5,003.26	116,855.04	121,858.30
PENALTIES ASSESSED	1,604.34	2,264.95	3,869.29
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	1,019.39		1,019.39
TRANS FROM SCHOOL TO COUNTY GRESSETTE CE	32,818.61		32,818.61
TOTAL	$ 371,155.23	$ 1,545,495.33	$ 1,916,650.56
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 176,558.98	$ 632,421.18	$ 808,980.16
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 350,325.37	$ 1,517,358.69	$ 1,867,684.06
DELINQUENT TAXES FROM TAX COLLECTOR	4,898.94	9,913.70	14,812.64
FINES, LICENSES, & FEES	148,000.99		148,000.99
STATE REBATES	337,937.97		337,937.97
AID TO SCHOOLS		2,380,836.04	2,380,836.04
MISCELLANEOUS	283,859.24	1,777,316.70	2,061,175.94
REVENUE SHARING	82,009.00		82,009.00
FEDERAL	86,424.53		86,424.53
TOTAL	$ 1,470,015.02	$ 6,317,846.31	$ 7,787,861.33
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 10,354.17	$ 16,489.99	$ 26,844.16
1968-76 (NOT PREVIOUSLY REPORTED)	8,733.74	54,610.91	63,344.65
DELINQUENT TAXES FROM TREASURER	20,687.00	27,778.82	48,465.82
TOTAL	$ 39,774.91	$ 98,879.72	$ 138,654.63
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 42,000.00	$	$ 42,000.00
TOTAL	$ 42,000.00	$	$ 42,000.00

CALHOUN COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

TAX ASSESSMENTS	COUNTY	SCHOOL	TOTAL
EXECUTIONS TO DELINQUENT TAX COLLECTOR	$ 20,687.00	$ 27,778.82	$ 48,465.82
CASH COLLECTIONS FROM TAXES BY TREASURER	350,325.37	1,517,358.69	1,867,684.06
ADJUSTMENTS	142.86	357.82	500.68
TOTAL	$ 371,155.23	$ 1,545,495.33	$ 1,916,650.56

TREASURER'S CASH ACCOUNT

DISBURSEMENTS	COUNTY	SCHOOL	TOTAL
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 1,019.39	$	$ 1,019.39
PAID ORDINARY COUNTY CLAIMS	1,140,514.31		1,140,514.31
PAID ORDINARY SCHOOL CLAIMS		5,568,838.33	5,568,838.33
PAID MISCELLANEOUS	31,638.68	996.63	32,635.31
PAID REVENUE SHARING	78,548.68		78,548.68
CASH BALANCE JUNE 30, 1979	218,293.96	748,011.35	966,305.31
TOTAL	$ 1,470,015.02	$ 6,317,846.31	$ 7,787,861.33

DELINQUENT TAX ACCOUNT	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	4,898.94	9,913.70	14,812.64
NULLA BONAS	14,532.10	61,556.52	76,088.62
DELINQUENT TAXES ON HAND JUNE 30, 1979	20,343.87	27,409.50	47,753.37
TOTAL	$ 39,774.91	$ 98,879.72	$ 138,654.63

STATEMENT OF INDEBTEDNESS	COUNTY	SCHOOL	TOTAL
NOTES PAID	$ 8,400.00	$	$ 8,400.00
NOTES STILL OUTSTANDING	33,600.00		33,600.00
TOTAL	$ 42,000.00	$	$ 42,000.00

CHARLESTON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 20,722,949.68	$ 19,724,504.25	$ 40,447,453.93
ADDITIONAL ASSESSMENT	965,789.71	1,112,395.86	2,078,185.57
PENALTIES ASSESSED	176,393.13	175,763.48	352,156.61
PENALTIES - SC PUBLIC SERVICE COMM	50.29		50.29
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	7,501.29		7,501.29
ADJUSTMENT	51.00	167.37	218.37
TOTAL	$ 21,872,735.10	$ 21,012,830.96	$ 42,885,566.06

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 20,471,158.18	$ 16,171,369.02	$ 36,642,527.20
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 18,781,577.35	$ 17,905,364.98	$ 36,686,942.33
DELINQUENT TAXES FROM TAX COLLECTOR	1,394,327.24	1,310,793.85	2,705,121.09
BORROWED MONEY	2,750,000.00		2,750,000.00
FINES, LICENSES, & FEES	2,236,907.26		2,236,907.26
STATE REBATES	4,637,046.18		4,637,046.18
AID TO SCHOOLS		43,712,193.24	43,712,193.24
MISCELLANEOUS	28,229,677.61	8,874,711.12	37,104,388.73
TOTAL	$ 78,500,693.82	$ 87,974,432.21	$166,475,126.03

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 3,190,776.81	$ 3,012,026.11	$ 6,202,802.92
DELINQUENT TAXES FROM TREASURER	1,948,232.38	1,841,030.96	3,789,263.34
TOTAL	$ 5,139,009.19	$ 4,853,057.07	$ 9,992,066.26

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 235,000.00	$	$ 235,000.00
BONDS OUTSTANDING JULY 1	31,771,000.00	18,529,000.00	50,300,000.00
NOTES ISSUED	2,750,000.00		2,750,000.00
TOTAL	$ 34,756,000.00	$ 18,529,000.00	$ 53,285,000.00

CHARLESTON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

------CREDITS------

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 1,142,925.37	$ 1,266,435.02	$ 2,409,360.39
EXECUTIONS TO DELINQUENT TAX COLLECTOR	1,948,232.38	1,841,030.96	3,789,263.34
CASH COLLECTIONS FROM TAXES BY TREASURER	18,781,577.35	17,905,364.98	36,686,942.33
TOTAL	$ 21,872,735.10	$ 21,012,830.96	$ 42,885,566.06

TREASURER'S CASH ACCOUNT

	COUNTY	SCHOOL	TOTAL
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 6,495.49	$	$ 6,495.49
PAID ORDINARY COUNTY CLAIMS	34,021,061.91		34,021,061.91
PAID ORDINARY SCHOOL CLAIMS		67,868,862.65	67,868,862.65
PAID NOTES	2,805,000.00		2,805,000.00
PAID INTEREST	715,271.25	948,326.47	1,663,597.72
PAID BONDS	1,070,000.00	936,000.00	2,006,000.00
PAID MISCELLANEOUS	23,446,379.72	4,398.75	23,450,778.47
CASH BALANCE JUNE 30, 1979	16,436,485.45	18,216,844.34	34,653,329.79
TOTAL	$ 78,500,693.82	$ 87,974,432.21	$166,475,126.03

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	$ 1,394,327.24	$ 1,310,793.85	$ 2,705,121.09
NULLA BONAS	432,626.96	371,136.65	803,763.61
DELINQUENT TAXES ON HAND JUNE 30, 1979	3,312,054.99	3,171,126.57	6,483,181.56
TOTAL	$ 5,139,009.19	$ 4,853,057.07	$ 9,992,066.26

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
NOTES PAID	$ 2,805,000.00	$	$ 2,805,000.00
BONDS PAID	1,610,000.00	936,000.00	2,546,000.00
NOTES STILL OUTSTANDING	180,000.00		180,000.00
BONDS STILL OUTSTANDING	30,161,000.00	17,593,000.00	47,754,000.00
TOTAL	$ 34,756,000.00	$ 18,529,000.00	$ 53,285,000.00

CHEROKEE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 1,318,613.14	$ 4,215,381.25	$ 5,533,994.39
ADDITIONAL ASSESSMENT	18,470.16	59,174.00	77,644.16
PENALTIES ASSESSED	5,495.22	17,572.61	23,067.83
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	3,179.85		3,179.85
TOTAL	$ 1,345,758.37	$ 4,292,127.86	$ 5,637,886.23

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 946,888.36	$ 778,898.28	$ 1,725,786.64
CASH RECEIPTS:	(2.30)	1,613.67	1,611.37
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 1,259,141.75	$ 4,016,674.03	$ 5,275,815.78
DELINQUENT TAXES FROM TAX COLLECTOR	33,976.71	109,670.67	143,647.38
FINES, LICENSES, & FEES	435,055.93		435,055.93
STATE REBATES	1,513,359.65		1,513,359.65
AID TO SCHOOLS		8,323,545.67	8,323,545.67
MISCELLANEOUS	154,034.04	112,718.59	266,753.93
TOTAL	$ 4,342,454.14	$ 13,343,121.31	$ 17,685,575.45

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 43,032.88	$ 161,196.39	$ 204,229.27
ADJUSTMENT	(11.78)	11.78	
DELINQUENT TAXES FROM TREASURER	71,004.80	227,071.17	298,075.97
TOTAL	$ 114,025.90	$ 388,279.34	$ 502,305.24

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
BONDS OUTSTANDING JULY 1	$ 180,000.00	$ 4,810,000.00	$ 4,990,000.00
TOTAL	$ 180,000.00	$ 4,810,000.00	$ 4,990,000.00

CHEROKEE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 15,536.66	$ 48,417.92	$ 63,954.58
EXECUTIONS TO DELINQUENT TAX COLLECTOR	71,004.30	227,071.17	298,075.47
CASH COLLECTIONS FROM TAXES BY TREASURER	1,259,141.75	4,016,674.03	5,275,815.78
ADJUSTMENT	75.16	(75.26)	(.10)
TOTAL	$ 1,345,757.87	$ 4,292,127.86	$ 5,637,886.23

TREASURER'S CASH ACCOUNT

	COUNTY	SCHOOL	TOTAL
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 2,776.62	$	$ 2,776.62
PAID ORDINARY COUNTY CLAIMS	2,758,764.68		2,758,764.68
PAID ORDINARY SCHOOL CLAIMS		12,022,190.03	12,022,190.03
PAID BONDS	53,040.90	585,477.35	638,518.25
PAID MISCELLANEOUS	257,384.70		257,384.70
AUDITOR ADJUSTING ENTRIES	838.49	2,681.28	3,519.77
CASH BALANCE JUNE 30, 1979	1,269,648.75	732,772.65	2,002,421.40
TOTAL	$ 4,342,454.14	$ 13,343,121.21	$ 17,685,575.45

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	$ 33,976.71	$ 109,670.67	$ 143,647.38
NULLA BONAS	2,475.58	10,151.46	12,627.04
OTHER CORRECTIONS	1,261.67	4,037.34	5,299.01
DELINQUENT TAXES ON HAND JUNE 30, 1979	76,311.94	264,419.87	340,731.81
TOTAL	$ 114,025.90	$ 388,279.34	$ 502,305.24

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
BONDS PAID	$ 45,000.00	$ 325,000.00	$ 370,000.00
BONDS STILL OUTSTANDING	135,000.00	4,485,000.00	4,620,000.00
TOTAL	$ 180,000.00	$ 4,810,000.00	$ 4,990,000.00

CHESTER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 795,634.66	$ 2,414,250.82	$ 3,209,885.48
ADDITIONAL ASSESSMENT	7,427.69	28,249.65	35,677.33
PENALTIES ASSESSED	2,303.53	4,975.62	7,279.15
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	5,427.90		5,427.90
TOTAL	$ 810,843.77	$ 2,447,476.09	$ 3,258,319.86

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 412,606.49	$ 3,326,607.60	$ 3,739,214.09
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 759,415.01	$ 2,305,267.25	$ 3,064,682.26
DELINQUENT TAXES FROM TAX COLLECTOR	122,279.89		122,279.89
BORROWED MONEY	25,000.00	200,000.00	225,000.00
FINES, LICENSES, & FEES	333,295.80		333,295.80
STATE REBATES	632,293.80		632,293.80
AID TO SCHOOLS		6,332,396.52	6,332,396.52
MISCELLANEOUS	721,405.45	411,210.85	1,132,616.30
FINES & LICENSES - DRUGS	6,159.75		6,159.75
LIQUOR TAX MINI-BOTTLE	21,504.67		21,504.67
1978 TAXES PAID UNDER PROTEST	1,609.98		1,609.98
TOTAL	$ 3,035,570.84	$ 12,575,482.22	$ 15,611,053.06

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 194,235.37	$	$ 194,235.37
DELINQUENT TAXES FROM TREASURER	147,531.69		147,531.69
TOTAL	$ 341,767.06	$	$ 341,767.06

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
BONDS OUTSTANDING JULY 1	$ 700,000.00	$ 6,031,000.00	$ 6,731,000.00
NOTES ISSUED	25,000.00	200,000.00	225,000.00
TOTAL	$ 725,000.00	$ 6,231,000.00	$ 6,956,000.00

CHESTER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 11,909.76	$ 32,414.58	$ 44,324.34
EXECUTIONS TO DELINQUENT TAX COLLECTOR	38,918.10	108,613.59	147,531.69
CASH COLLECTIONS FROM TAXES BY TREASURER	759,586.60	2,305,267.25	3,064,853.85
1978 TAXES PAID UNDER PROTEST	429.31	1,180.67	1,609.98
TOTAL	$ 810,843.77	$ 2,447,476.09	$ 3,258,319.86

TREASURER'S CASH ACCOUNT

	COUNTY	SCHOOL	TOTAL
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 3,723.06	$	$ 3,723.06
PAID ORDINARY COUNTY CLAIMS	2,177,032.75		2,177,032.75
PAID ORDINARY SCHOOL CLAIMS		7,965,932.95	7,965,932.95
PAID NOTES	25,000.00	200,000.00	225,000.00
PAID INTEREST	37,185.94	362,687.13	395,873.07
PAID BONDS	50,000.00	325,000.00	375,000.00
PAID MISCELLANEOUS	126,592.76	1,685,987.40	1,812,580.16
PAID FINES & LICENSES - DRUGS	5,775.00		5,775.00
PAID LIQUOR TAX MINI-BOTTLE	21,504.67		21,504.67
PAID 1975,1977 TAXES PAID UNDER PROTEST	1,727.95		1,727.95
CASH BALANCE JUNE 30, 1979	587,028.71	2,035,874.74	2,622,903.45
TOTAL	$ 3,035,570.84	$ 12,575,482.22	$ 15,611,053.06

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 122,279.89	$	$ 122,279.89
NULLA BONAS	15,898.76		15,898.76
DELINQUENT TAXES ON HAND JUNE 30, 1979	203,588.41		203,588.41
TOTAL	$ 341,767.06	$	$ 341,767.06

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$ 25,000.00	$ 200,000.00	$ 225,000.00
BONDS PAID	50,000.00	325,000.00	375,000.00
BONDS STILL OUTSTANDING	650,000.00	5,706,000.00	6,356,000.00
TOTAL	$ 725,000.00	$ 6,231,000.00	$ 6,956,000.00

CHESTERFIELD COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 469,513.00	$ 2,795,736.50	$ 3,265,249.50
ADDITIONAL ASSESSMENT	114,378.44	681,071.62	795,450.06
PENALTIES ASSESSED	16,517.08		16,517.08
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	700.02		700.02
ADJUSTMENTS		(.12)	(.12)
TOTAL	$ 601,108.54	$ 3,476,808.00	$ 4,077,916.54

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 298,919.67	$ 996,067.91	$ 1,294,987.58
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 396,619.91	$ 2,721,281.99	$ 3,117,901.90
DELINQUENT TAXES FROM TAX COLLECTOR	35,652.91	46,805.10	82,458.01
BORROWED MONEY	50,000.00		50,000.00
BONDS SOLD		1,004,965.04	1,004,965.04
FINES, LICENSES, & FEES	155,415.55		155,415.55
STATE REBATES	811,566.51		811,566.51
AID TO SCHOOLS		7,166,146.27	7,166,146.27
MISCELLANEOUS	86,468.51	1,038,100.31	1,124,568.82
CC COUNCIL RECEIPTS	650,286.96		650,286.96
JURY PAY APPROPRIATION	23,001.58		23,001.58
TRANSFERS BOND & INT RETIREMENT		277,891.25	277,891.25
TRANSFER DEBT SERVICE RESERVES	281,423.38		281,423.38
TOTAL	$ 2,789,354.98	$ 13,251,257.87	$ 16,040,612.85

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 44,493.25	$ 207,472.23	$ 251,965.48
DELINQUENT TAXES FROM TREASURER	26,010.11	104,209.73	130,219.84
BACK TAX ADDITIONALS	724.97	2,755.56	3,480.53
TOTAL	$ 71,228.33	$ 314,437.52	$ 385,665.85

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 200,000.00	$	$ 200,000.00
BONDS OUTSTANDING JULY 1	495,000.00	2,480,000.00	2,975,000.00
NOTES ISSUED	50,000.00		50,000.00
BONDS ISSUED		1,000,000.00	1,000,000.00
TOTAL	$ 745,000.00	$ 3,480,000.00	$ 4,225,000.00

CHESTERFIELD COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 178,478.52	$ 651,316.28	$ 829,794.80
EXECUTIONS TO DELINQUENT TAX COLLECTOR	26,010.11	104,209.73	130,219.84
CASH COLLECTIONS FROM TAXES BY TREASURER	396,619.91	2,721,281.49	3,117,901.40
TOTAL	$ 601,108.54	$ 3,476,803.00	$ 4,077,916.54

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 700.02	$	$ 700.02
PAID ORDINARY COUNTY CLAIMS	2,193,606.70		2,193,606.70
PAID ORDINARY SCHOOL CLAIMS		9,813,045.28	9,813,045.28
PAID INTEREST	24,750.00	152,625.00	177,375.00
PAID BONDS	5,000.00	125,000.00	130,000.00
PAID MISCELLANEOUS	293,661.43	279,713.09	573,374.52
CASH BALANCE JUNE 30, 1979	271,636.83	2,880,874.50	3,152,511.33
TOTAL	$ 2,795,354.98	$ 13,251,257.87	$ 16,040,612.85

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	11,988.06	46,805.10	58,793.16
OTHER CORRECTIONS	11.46		11.46
DELINQUENT TAXES ON HAND JUNE 30, 1979	59,228.81	267,632.42	326,861.23
TOTAL	$ 71,228.33	$ 314,437.52	$ 385,665.85

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$ 50,000.00	$	$ 50,000.00
BONDS PAID	5,000.00	125,000.00	130,000.00
NOTES STILL OUTSTANDING	200,000.00		200,000.00
BONDS STILL OUTSTANDING	490,000.00	3,355,000.00	3,845,000.00
TOTAL	$ 745,000.00	$ 3,480,000.00	$ 4,225,000.00

CLARENDON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 1,324,963.29	$	$ 1,324,963.29
ADDITIONAL ASSESSMENT	12,264.93		12,264.93
PENALTIES ASSESSED	7,191.93		7,191.93
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	88.27		88.27
SC PUBLIC SERVICE	5,455.76		5,455.76
TOTAL	$ 1,349,964.17	$	$ 1,349,964.17

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 309,407.95	$ 26,496.91	$ 335,904.86
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 1,245,719.53	$	$ 1,245,719.53
DELINQUENT TAXES FROM TAX COLLECTOR	50,904.10		50,904.10
BORROWED MONEY	257,000.00		257,000.00
FINES, LICENSES, & FEES	319,408.45		319,408.45
AID TO SCHOOLS		6,336,036.76	6,336,036.76
MISCELLANEOUS	1,194,551.32		1,194,551.32
TRANSFERS		840,826.00	840,826.00
PUBLIC SERVICE COM ASSESS	5,544.03		5,544.03
WITHHOLDING TAXES		8,336.32	8,336.32
REVENUE SHARING	306,630.57		306,630.57
TOTAL	$ 3,689,165.95	$ 7,211,695.99	$ 10,900,861.94

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 57,743.09	$	$ 57,743.09
ADDITIONS	431.09		431.09
DELINQUENT TAXES FROM TREASURER	79,606.75		79,606.75
TOTAL	$ 137,780.93	$	$ 137,780.93

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 13,750.00	$ 46,000.00	$ 59,750.00
NOTES ISSUED	257,000.00		257,000.00
TOTAL	$ 270,750.00	$ 46,000.00	$ 316,750.00

CLARENDON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

TAX ASSESSMENTS

	COUNTY	SCHOOL	TOTAL
DEDUCTIONS AND ABATEMENTS	$ 17,459.49	$	$ 17,459.49
EXECUTIONS TO DELINQUENT TAX COLLECTOR	79,606.65		79,606.65
ADJUSTMENTS	1,634.47		1,634.47
CASH COLLECTIONS FROM TAXES BY TREASURER	1,245,719.53		1,245,719.53
CASH COLLECTIONS SCPSA & SC PUB COM	5,544.03		5,544.03
TOTAL	$ 1,349,964.17	$	$ 1,349,964.17

TREASURER'S CASH ACCOUNT

DISBURSEMENTS

	COUNTY	SCHOOL	TOTAL
PAID ORDINARY COUNTY CLAIMS	$ 1,927,732.44	$	$ 1,927,732.44
PAID SPECIAL COUNTY CLAIMS		7,164,386.92	7,164,386.92
PAID NOTES	113,750.00	23,000.00	136,750.00
PAID INTEREST	1,596.44		1,596.44
WITHHOLDING TAXES		9,125.93	9,125.93
TRANSFERS	840,826.00		840,826.00
REVENUE SHARING	292,090.14		292,090.14
CASH BALANCE JUNE 30, 1979	513,170.93	15,183.14	528,354.07
TOTAL	$ 3,689,165.95	$ 7,211,695.99	$ 10,900,861.94

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	50,904.10		50,904.10
NULLA BONAS	10,892.86		10,892.86
DELINQUENT TAXES ON HAND JUNE 30, 1979	75,983.97		75,983.97
TOTAL	$ 137,780.93	$	$ 137,780.93

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
NOTES PAID	$ 113,750.00	$ 23,000.00	$ 136,750.00
NOTES STILL OUTSTANDING	157,000.00	23,000.00	180,000.00
TOTAL	$ 270,750.00	$ 46,000.00	$ 316,750.00

COLLETON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

TAX ASSESSMENTS	COUNTY	SCHOOL	TOTAL
ORIGINAL ASSESSMENT	$ 2,907,492.52	$ 93,610.28	$ 3,001,102.80
ADDITIONAL ASSESSMENT	1,249,279.43	40,219.05	1,289,498.48
PENALTIES ASSESSED	5,742.86	185.40	5,928.26
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	562.93		562.93
TOTAL	$ 4,163,077.74	$ 134,014.73	$ 4,297,092.47

TREASURER'S CASH ACCOUNT	COUNTY	SCHOOL	TOTAL
CASH BALANCE LAST SETTLEMENT	$ 1,811,637.12	$ 230,600.28	$ 2,042,237.40
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 2,799,690.38	$ 90,084.81	$ 2,889,775.19
DELINQUENT TAXES FROM TAX COLLECTOR	94,048.08	2,761.01	96,809.09
BORROWED MONEY	40,000.00	785,000.00	825,000.00
FINES, LICENSES, & FEES	342,827.20		342,827.20
STATE REBATES	717,113.40	4,129,530.75	4,846,644.15
AID TO SCHOOLS		1,973,683.00	1,973,683.00
MISCELLANEOUS	322,562.67	31,959.97	354,522.64
FEDERAL AID & REVENUE SHARING	930,612.03	1,657,328.12	2,587,940.15
INTEREST EARNED	73,158.25	18,478.52	91,636.77
TOTAL	$ 7,131,649.13	$ 8,919,426.46	$ 16,051,075.59

DELINQUENT TAX ACCOUNT	COUNTY	SCHOOL	TOTAL
TAXES ON HAND LAST SETTLEMENT	$ 305,541.21	$ 4,886.80	$ 310,428.01
ADJUSTMENTS	(9,873.70)	4,422.08	(5,451.62)
DELINQUENT TAXES FROM TREASURER	177,941.28	5,696.01	183,637.29
TOTAL	$ 473,608.79	$ 15,004.89	$ 488,613.68

STATEMENT OF INDEBTEDNESS	COUNTY	SCHOOL	TOTAL
NOTES OUTSTANDING JULY 1	$ 110,000.00	$ 469,000.00	$ 579,000.00
BONDS OUTSTANDING JULY 1	380,000.00	410,000.00	790,000.00
NOTES ISSUED	40,000.00	785,000.00	825,000.00
TOTAL	$ 530,000.00	$ 1,664,000.00	$ 2,194,000.00

COLLETON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

TAX ASSESSMENTS

	COUNTY	SCHOOL	TOTAL
DEDUCTIONS AND ABATEMENTS	$ 1,197,085.31	$ 38,609.37	$ 1,235,694.68
EXECUTIONS TO DELINQUENT TAX COLLECTOR	166,302.05	5,320.55	171,622.60
CASH COLLECTIONS FROM TAXES BY TREASURER	2,799,690.38	90,084.81	2,889,775.19
TOTAL	$ 4,163,077.74	$ 134,014.73	$ 4,297,092.47

TREASURER'S CASH ACCOUNT

DISBURSEMENTS

	COUNTY	SCHOOL	TOTAL
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 562.93	$	$ 562.93
PAID ORDINARY COUNTY CLAIMS	2,713,354.82		2,713,354.82
PAID SPECIAL COUNTY CLAIMS	39,114.81		39,114.81
PAID ORDINARY SCHOOL CLAIMS	1,973,683.00	8,019,452.40	9,993,135.40
PAID NOTES	30,000.00	469,000.00	499,000.00
PAID INTEREST	23,064.98	34,160.31	57,225.29
PAID BONDS	40,000.00	55,000.00	95,000.00
PAID MISCELLANEOUS	113,323.35	36.00	113,359.35
REVENUE SHARING DISBURSEMENTS	489,250.19		489,250.19
CASH BALANCE JUNE 30, 1979	1,709,295.05	341,777.75	2,051,072.80
TOTAL	$ 7,131,649.13	$ 8,919,426.46	$ 16,051,075.59

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	$ 94,048.08	$ 2,761.01	$ 96,809.09
NULLA BONAS	57,593.84	1,857.86	59,451.70
DELINQUENT TAXES ON HAND JUNE 30, 1979	321,966.87	10,386.02	332,352.89
TOTAL	$ 473,608.79	$ 15,004.89	$ 488,613.68

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
NOTES PAID	$ 30,000.00	$ 469,000.00	$ 499,000.00
BONDS PAID	40,000.00	55,000.00	95,000.00
NOTES STILL OUTSTANDING	120,000.00	300,000.00	420,000.00
BONDS STILL OUTSTANDING	340,000.00	840,000.00	1,180,000.00
TOTAL	$ 530,000.00	$ 1,664,000.00	$ 2,194,000.00

DARLINGTON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 1,223,955.35	$ 6,983,681.63	$ 8,207,636.98
ADDITIONAL ASSESSMENT	62,613.65	1,308,810.48	1,371,424.13
PENALTIES ASSESSED	6,280.94	25,312.15	31,593.09
TOTAL	$ 1,292,849.94	$ 8,317,804.26	$ 9,610,654.20

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ (125,681.90)	$ 1,768,517.78	$ 1,642,835.88
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 1,139,073.23	$ 6,620,404.37	$ 7,759,477.60
DELINQUENT TAXES FROM TAX COLLECTOR	41,059.78	170,429.82	211,489.60
BONDS SOLD		980,000.00	980,000.00
FINES, LICENSES, & FEES	262,750.54		262,750.54
STATE REBATES	1,193,796.08		1,193,796.08
AID TO SCHOOLS		11,914,931.05	11,914,931.05
MISCELLANEOUS	1,000,081.45	606,806.96	1,606,888.41
INTEREST		328,541.28	328,541.28
TOTAL	$ 3,511,079.18	$ 22,389,631.26	$ 25,900,710.44

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 72,696.61	$ 306,185.94	$ 378,882.55
ADDITIONAL TAXES	2,961.56	11,846.25	14,807.81
DELINQUENT TAXES FROM TREASURER	74,055.05	304,062.17	378,117.22
TOTAL	$ 149,713.22	$ 622,094.36	$ 771,807.58

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$	$ 120,000.00	$ 120,000.00
BONDS OUTSTANDING JULY 1	170,000.00	4,170,000.00	4,340,000.00
BONDS ISSUED		980,000.00	980,000.00
TOTAL	$ 170,000.00	$ 5,270,000.00	$ 5,440,000.00

DARLINGTON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 79,721.66	$ 1,393,337.72	$ 1,473,059.38
EXECUTIONS TO DELINQUENT TAX COLLECTOR	74,055.05	304,062.17	378,117.22
CASH COLLECTIONS FROM TAXES BY TREASURER	1,139,073.23	6,620,404.37	7,759,477.60
TOTAL	$ 1,292,849.94	$ 8,317,804.26	$ 9,610,654.20

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID ORDINARY COUNTY CLAIMS	$ 3,175,000.00	$	$ 3,175,000.00
PAID ORDINARY SCHOOL CLAIMS		18,188,364.24	18,188,364.24
PAID SPECIAL SCHOOL CLAIMS		344,719.61	344,719.61
PAID NOTES		120,000.00	120,000.00
PAID INTEREST		233.33	233.33
PAID BONDS	71,500.00	1,006,500.00	1,078,000.00
PAID MISCELLANEOUS	152,330.49	4,878.69	157,209.18
CASH BALANCE JUNE 30, 1979	112,248.69	2,724,935.39	2,837,184.08
TOTAL	$ 3,511,079.18	$ 22,389,631.26	$ 25,900,710.44

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 41,059.78	$ 170,429.82	$ 211,489.60
NULLA BONAS	12,522.02	41,841.13	54,363.15
DELINQUENT TAXES ON HAND JUNE 30, 1979	96,131.42	409,823.41	505,954.83
TOTAL	$ 149,713.22	$ 622,094.36	$ 771,807.58

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$	$ 120,000.00	$ 120,000.00
BONDS PAID	55,000.00	800,000.00	855,000.00
BONDS STILL OUTSTANDING	115,000.00	4,350,000.00	4,465,000.00
TOTAL	$ 170,000.00	$ 5,270,000.00	$ 5,440,000.00

DILLON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 415,125.54	$ 1,803,648.88	$ 2,218,774.42
ADDITIONAL ASSESSMENT	44,256.23	192,285.69	236,541.92
PENALTIES ASSESSED	2,699.86	11,730.42	14,430.28
TOTAL	$ 462,081.63	$ 2,007,664.99	$ 2,469,746.62

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 699,408.54	$ 509,761.38	$ 1,209,169.92
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 405,583.30	$ 1,761,877.88	$ 2,167,461.18
DELINQUENT TAXES FROM TAX COLLECTOR	11,365.08	49,379.09	60,744.17
FINES, LICENSES, & FEES	433,585.71	17,820.29	451,406.00
STATE REBATES	640,528.78	32,980.50	673,509.28
AID TO SCHOOLS		8,440,524.64	8,440,524.64
MISCELLANEOUS	537,735.92		537,735.92
COMM-ALCOHOL & DRUGS	41,713.75		41,713.75
FEDERAL REVENUE SHARE	448,276.31		448,276.31
TOTAL	$ 3,218,197.39	$ 10,812,343.78	$ 14,030,541.17

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 38,572.81	$ 167,592.20	$ 206,165.01
DELINQUENT TAXES FROM TREASURER	22,909.47	99,537.57	122,447.14
SUPPLEMENTALS & OTHERS	1,499.29	6,513.93	8,013.22
TOTAL	$ 62,981.57	$ 273,643.80	$ 336,625.37

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 993.60	$ 577,200.00	$ 578,193.60
BONDS OUTSTANDING JULY 1	125,000.00	1,080,000.00	1,205,000.00
NOTES ISSUED		115,000.00	115,000.00
TOTAL	$ 125,993.60	$ 1,772,200.00	$ 1,898,193.60

DILLON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 19,466.25	$ 84,577.50	$ 104,043.75
DISCOUNTS	6,590.17	28,633.13	35,223.30
EXECUTIONS TO DELINQUENT TAX COLLECTOR	22,909.47	99,537.67	122,447.14
CASH COLLECTIONS FROM TAXES BY TREASURER	405,524.99	1,761,936.19	2,167,461.18
HOMESTEAD TAXES	7,590.75	32,980.50	40,571.25
TOTAL	$ 462,081.63	$ 2,007,664.99	$ 2,469,746.62

TREASURER'S CASH ACCOUNT

	COUNTY	SCHOOL	TOTAL
DISBURSEMENTS			
PAID ORDINARY COUNTY CLAIMS	$ 1,764,168.97	$	$ 1,764,168.97
PAID ORDINARY SCHOOL CLAIMS		9,494,773.39	9,494,773.39
PAID NOTES	993.60	211,200.00	212,193.60
PAID INTEREST	3,954.81	82,118.96	86,073.77
PAID BONDS	25,000.00	90,000.00	115,000.00
PAID MISCELLANEOUS	14,554.23		14,554.23
COMM-ALCOHOL & DRUGS	42,977.85		42,977.85
FEDERAL REVENUE SHARE	429,228.49		429,228.49
CASH BALANCE JUNE 30, 1979	937,319.44	934,251.43	1,871,570.87
TOTAL	$ 3,218,197.39	$ 10,812,343.78	$ 14,030,541.17

DELINQUENT TAX ACCOUNT	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	$ 11,365.08	$ 49,379.09	$ 60,744.17
NULLA BONAS	1,399.30	6,079.70	7,479.00
OTHER CORRECTIONS	379.95	1,650.80	2,030.75
DELINQUENT TAXES ON HAND JUNE 30, 1979	49,837.24	216,534.21	266,371.45
TOTAL	$ 62,981.57	$ 273,643.80	$ 336,625.37

STATEMENT OF INDEBTEDNESS	COUNTY	SCHOOL	TOTAL
NOTES PAID	$ 993.60	$ 211,200.00	$ 212,193.60
BONDS PAID	25,000.00	90,000.00	115,000.00
NOTES STILL OUTSTANDING		481,000.00	481,000.00
BONDS STILL OUTSTANDING	100,000.00	990,000.00	1,090,000.00
TOTAL	$ 125,993.60	$ 1,772,200.00	$ 1,898,193.60

DORCHESTER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$	$	$ 5,037,375.07
ADDITIONAL ASSESSMENT			48,235.47
PENALTIES ASSESSED			29,399.30
TOTAL	$	$	$ 5,115,009.84

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUN			
CASH BALANCE LAST SETTLEMENT	$ 200,160.85	$ 2,342,564.41	$ 2,542,725.26
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 948,408.36	$ 3,757,871.01	$ 4,706,279.37
DELINQUENT TAXES FROM TAX COLLECTOR	22,540.81	81,043.84	103,584.65
BORROWED MONEY		76,000.00	76,000.00
BONDS SOLD		3,800,000.00	3,800,000.00
STATE REBATES	894,826.65	8,550,396.44	9,445,223.09
AID TO SCHOOLS	486,560.00	1,916,958.04	2,403,518.04
MISCELLANEOUS	579,558.57	183,105.67	762,664.24
REVENUE SHARING	214,750.00		214,750.00
TRANSFERS	1,330,654.29	1,206,977.79	2,537,632.08
INTEREST	29,497.18	253,779.88	283,277.06
TOTAL	$ 4,706,956.71	$ 22,168,697.08	$ 26,875,653.79

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$	$	$ 345,586.88
P.S.C.			680.21
5%			34.01
DELINQUENT TAXES FROM TREASURER			332,118.27
5%			16,605.92
TOTAL	$	$	$ 695,025.29

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
BONDS OUTSTANDING JULY 1	$ 2,496,000.00	$ 8,400,000.00	$ 10,896,000.00
BONDS ISSUED		3,800,000.00	3,800,000.00
TOTAL	$ 2,496,000.00	$ 12,200,000.00	$ 14,696,000.00

DORCHESTER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$	$	$ 76,922.33
EXECUTIONS TO DELINQUENT TAX COLLECTOR			332,118.27
CASH COLLECTIONS FROM TAXES BY TREASURER			4,706,279.37
LESS ADJ.			(310.13)
TOTAL	$	$	$ 5,115,009.84

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID ORDINARY SCHOOL CLAIMS	$ 1,295,501.22	$	$ 1,295,501.22
PAID SPECIAL SCHOOL CLAIMS	1,779,966.93		1,779,966.93
PAID NOTES		79,855.19	79,855.19
PAID INTEREST		19,540,170.81	19,540,170.81
PAID MISCELLANEOUS		13,374.25	13,374.25
PD. REVENUE SHARING	230,495.18		230,495.18
PD. TRANSFERS	980,155.15		980,155.15
CASH BALANCE JUNE 30, 1979	420,839.23	2,535,296.83	2,956,135.06
TOTAL	$ 4,706,956.71	$ 22,168,697.08	$ 26,875,653.79

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$	$	$ 103,584.65
NULLA BONAS			14,509.08
OTHER CORRECTIONS			1,323.79
DELINQUENT TAXES ON HAND JUNE 30, 1979			575,922.84
ADJ.			(330.52)
ADJ. PUBLIC SERVICE			15.45
TOTAL	$	$	$ 695,025.29

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
BONDS PAID	$ 146,000.00	$ 345,000.00	$ 491,000.00
BONDS STILL OUTSTANDING	2,350,000.00	11,855,000.00	14,205,000.00
TOTAL	$ 2,496,000.00	$ 12,200,000.00	$ 14,696,000.00

EDGEFIELD COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 263,741.70	$ 758,857.04	$ 1,022,598.74
ADDITIONAL ASSESSMENT	37,480.80	110,447.00	147,927.80
PENALTIES ASSESSED	340.74	958.99	1,299.73
TOTAL	$ 301,563.24	$ 870,263.03	$ 1,171,826.27

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 387,248.61	$ 178,022.15	$ 565,270.[illegible]
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 270,526.76	$ 782,900.95	$ 1,053,427.71
DELINQUENT TAXES FROM TAX COLLECTOR	10,653.42	30,182.82	40,836.24
TRANSFERS	234,443.06	25,000.00	259,443.06
FINES, LICENSES, & FEES	154,892.40		154,882.40
STATE REBATES	870,890.39	33,098.53	903,988.92
AID TO SCHOOLS		3,113,036.98	3,113,036.98
MISCELLANEOUS	51,827.15		51,827.15
CHARGES FOR SERVICES	39,481.99		39,481.99
INTEREST EARNED	21,627.13	11,372.12	32,999.25
RENTS	26,332.46		26,332.46
SALES OF COUNTY PROPERTY	53,056.00		53,056.00
DEPT OF EDUCATION		142,395.25	142,395.25
TOTAL	$ 2,120,969.37	$ 4,316,008.80	$ 6,436,978.17

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 20,397.45	$ 62,844.93	$ 83,242.38
CASH ON HAND LAST SETTLEMENT	174.36	426.87	601.23
DELINQUENT TAXES FROM TREASURER	17,070.58	48,050.52	65,121.10
DISCOVERIES	800.88	2,254.34	3,055.22
TOTAL	$ 38,443.27	$ 113,576.66	$ 152,019.93

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 270,000.00	$ 690,000.00	$ 960,000.00
TOTAL	$ 270,000.00	$ 690,000.00	$ 960,000.00

EDGEFIELD COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 15,081.21	$ 42,450.78	$ 57,531.99
EXECUTIONS TO DELINQUENT TAX COLLECTOR	15,953.31	44,907.03	60,860.34
CASH COLLECTIONS FROM TAXES BY TREASURER	270,526.79	782,900.95	1,053,427.74
ADJUSTMENT	1.43	4.27	5.70
TOTAL	$ 301,563.24	$ 870,263.03	$ 1,171,826.27

TREASURER'S CASH ACCOUNT

	COUNTY	SCHOOL	TOTAL
DISBURSEMENTS			
PAID ORDINARY SCHOOL CLAIMS	$ 1,415,560.79	$ 4,017,476.91	$ 5,433,037.70
PAID INTEREST	13,351.60	30,769.80	44,121.40
PAID BONDS	25,000.00	80,000.00	105,000.00
PAID MISCELLANEOUS		92.93	92.93
TRANSFERS	234,443.06	25,000.00	259,443.06
CASH BALANCE JUNE 30, 1979	432,613.92	162,669.16	595,283.08
TOTAL	$ 2,120,969.37	$ 4,316,008.80	$ 6,436,978.17

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	10,653.42	30,182.82	40,836.24
NULLA BONAS	253.40	780.73	1,034.13
DELINQUENT TAXES ON HAND JUNE 30, 1979	27,534.73	82,607.83	110,142.56
ADJUSTMENT	1.72	5.28	7.00
TOTAL	$ 38,443.27	$ 113,576.66	$ 152,019.93

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
BONDS PAID	$ 25,000.00	$ 80,000.00	$ 105,000.00
BONDS STILL OUTSTANDING	245,000.00	610,000.00	855,000.00
TOTAL	$ 270,000.00	$ 690,000.00	$ 960,000.00

FAIRFIELD COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 872,591.92	$ 1,244,421.94	$ 2,117,003.86
ADDITIONAL ASSESSMENT	3,439.48	4,858.96	8,298.44
PENALTIES ASSESSED	5,774.32	8,223.77	13,998.09
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	1,162.76		1,162.76
TOTAL	$ 882,958.48	$ 1,257,504.67	$ 2,140,463.15

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 565,201.87	$ 71,521.35	$ 636,723.22
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 770,346.15	$ 1,098,931.01	$ 1,869,277.16
DELINQUENT TAXES FROM TAX COLLECTOR	44,156.84	66,959.02	111,115.86
FINES, LICENSES, & FEES	272,419.54		272,419.54
STATE REBATES	517,117.22		517,117.22
AID TO SCHOOLS		5,471,338.39	5,471,338.39
MISCELLANEOUS	67,652.38	83,293.54	150,945.92
REVENUE SHARING	497,831.00		497,831.00
INTEREST ON INVESTMENTS	56,276.21		56,276.21
CETA FUNDS	693,011.98		693,011.98
TOTAL	$ 3,484,013.19	$ 6,792,043.31	$ 10,276,056.50

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 112,706.73	$ 192,400.81	$ 305,107.54
DELINQUENT TAXES FROM TREASURER	54,757.38	77,579.52	132,336.90
TOTAL	$ 167,464.11	$ 269,980.33	$ 437,444.44

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 173,000.00	$	$ 173,000.00
BONDS OUTSTANDING JULY 1		765,000.00	765,000.00
TOTAL	$ 173,000.00	$ 765,000.00	$ 938,000.00

FAIRFIELD COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

TAX ASSESSMENTS

	COUNTY	SCHOOL	TOTAL
DEDUCTIONS AND ABATEMENTS	$ 57,766.07	$ 80,785.75	$ 138,551.82
EXECUTIONS TO DELINQUENT TAX COLLECTOR	54,757.38	77,579.52	132,336.90
CASH COLLECTIONS FROM TAXES BY TREASURER	770,346.15	1,098,931.01	1,869,277.16
ADJUSTMENTS	88.88	208.39	297.27
TOTAL	$ 882,958.48	$ 1,257,504.67	$ 2,140,463.15

TREASURER'S CASH ACCOUNT

DISBURSEMENTS

	COUNTY	SCHOOL	TOTAL
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 567.33	$	$ 567.33
PAID ORDINARY COUNTY CLAIMS	1,584,967.12		1,584,967.12
PAID ORDINARY SCHOOL CLAIMS		6,533,198.31	6,533,198.31
PAID NOTES	16,000.00		16,000.00
PAID INTEREST	3,563.53	4,010.00	7,573.53
PAID BONDS		15,000.00	15,000.00
PAID MISCELLANEOUS	40,819.60	102.05	40,921.65
REVENUE SHARING CLAIMS	569,657.56		569,657.56
CETA FUNDS	646,643.52		646,643.52
CASH BALANCE JUNE 30, 1979	621,794.53	239,732.95	861,527.48
TOTAL	$ 3,484,013.19	$ 6,792,043.31	$ 10,276,056.50

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	$ 44,156.84	$ 66,959.02	$ 111,115.86
NULLA BONAS	4,772.67	7,602.40	12,375.07
DELINQUENT TAXES ON HAND JUNE 30, 1979	118,534.60	195,418.51	313,953.51
TOTAL	$ 167,464.11	$ 269,980.33	$ 437,444.44

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
NOTES PAID	$ 61,000.00	$	$ 61,000.00
BONDS PAID		85,000.00	85,000.00
NOTES STILL OUTSTANDING	112,000.00		112,000.00
BONDS STILL OUTSTANDING		680,000.00	680,000.00
TOTAL	$ 173,000.00	$ 765,000.00	$ 938,000.00

FLORENCE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 3,511,334.00	$ 6,921,863.00	$ 10,433,197.00
ADDITIONAL ASSESSMENT	51,242.00	99,566.00	150,808.00
PENALTIES ASSESSED	47,088.00	93,609.00	140,697.00
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	158,601.00		158,601.00
TOTAL	$ 3,768,265.00	$ 7,115,038.00	$ 10,883,303.00

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 4,951,090.00	$ 4,165,439.00	$ 9,116,529.00
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 3,229,675.00	$ 6,364,303.00	$ 9,593,978.00
DELINQUENT TAXES FROM TAX COLLECTOR	190,750.00	362,993.00	553,743.00
BORROWED MONEY		1,514,800.00	1,514,800.00
BONDS SOLD		10,000,000.00	10,000,000.00
FINES, LICENSES, & FEES	1,231,982.00		1,231,982.00
STATE REBATES	2,420,955.00		2,420,955.00
AID TO SCHOOLS		21,274,249.00	21,274,249.00
MISCELLANEOUS	1,423,430.00	1,976,562.00	3,399,992.00
PUBLIC UTILITIES COLLECTIONS	158,325.00		158,325.00
EXECUTION COLLECTIONS	20,054.00		20,054.00
TOTAL	$ 13,626,261.00	$ 45,658,346.00	$ 59,284,607.00

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 412,609.00	$ 798,135.00	$ 1,210,744.00
PUBLIC UTILITIES	2,678.00		2,678.00
ADDITIONS	300.00		300.00
DELINQUENT TAXES FROM TREASURER	275,109.00	547,906.00	823,015.00
PUBLIC UTILITIES	2,441.00		2,441.00
TOTAL	$ 693,137.00	$ 1,346,041.00	$ 2,039,178.00

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$	$ 819,200.00	$ 819,200.00
BONDS OUTSTANDING JULY 1	3,940,000.00	7,214,000.00	11,154,000.00
NOTES ISSUED		1,514,800.00	1,514,800.00
BONDS ISSUED		10,000,000.00	10,000,000.00
TOTAL	$ 3,940,000.00	$ 19,548,000.00	$ 23,488,000.00

FLORENCE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 104,883.00	$ 202,829.00	$ 307,712.00
EXECUTIONS TO DELINQUENT TAX COLLECTOR	275,108.00	547,906.00	823,014.00
PUBLIC UTILITY EXECUTIONS	2,441.00		2,441.00
CASH COLLECTIONS FROM TAXES BY TREASURER	3,229,674.00	6,364,303.00	9,593,977.00
COLLECTIONS PUBLIC UTILITIES	156,159.00		156,159.00
TOTAL	$ 3,768,265.00	$ 7,115,038.00	$ 10,883,303.00

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 158,325.00	$	$ 158,325.00
PAID ORDINARY COUNTY CLAIMS	6,236,704.00		6,236,704.00
PAID SPECIAL COUNTY CLAIMS	1,555,932.00		1,555,932.00
PAID ORDINARY SCHOOL CLAIMS		27,173,230.00	27,173,230.00
PAID SPECIAL SCHOOL CLAIMS		1,669,854.00	1,665,854.00
PAID NOTES		1,698,900.00	1,698,900.00
PAID INTEREST	245,940.00	414,208.00	660,148.00
PAID BONDS	235,000.00	344,000.00	579,000.00
PAID MISCELLANEOUS	14,487.00		14,487.00
		13,220,775.00	13,220,775.00
	83,621.00		83,621.00
	589.00	(585.00)	.00
CASH BALANCE JUNE 30, 1979	5,095,663.00	1,137,968.00	6,233,631.00
TOTAL	$ 13,626,261.00	$ 45,658,346.00	$ 59,284,607.00

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 193,216.00	$ 362,993.00	$ 556,209.00
NULLA BONAS	102,061.00	186,866.00	288,927.00
OTHER CORRECTIONS	(19,093.00)	17,022.00	(2,071.00)
DELINQUENT TAXES ON HAND JUNE 30, 1979	413,506.00	779,160.00	1,192,666.00
DELINQUENT PUBLIC UTILITIES	3,447.00		3,447.00
TOTAL	$ 693,137.00	$ 1,346,041.00	$ 2,039,178.00

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$	$ 1,698,900.00	$ 1,698,900.00
BONDS PAID	235,000.00	344,000.00	579,000.00
NOTES STILL OUTSTANDING		635,100.00	635,100.00
BONDS STILL OUTSTANDING	3,705,000.00	16,870,000.00	20,575,000.00
TOTAL	$ 3,940,000.00	$ 19,548,000.00	$ 23,488,000.00

GEORGETOWN COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 1,288,725.42	$ 3,983,171.18	$ 5,271,896.60
ADDITIONAL ASSESSMENT	62,159.57	158,438.98	220,598.55
PENALTIES ASSESSED	10,658.67	27,709.04	38,367.71
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	434.14		434.14
TOTAL	$ 1,361,977.80	$ 4,169,319.20	$ 5,531,297.00

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 891,659.50	$ 1,447,527.35	$ 2,339,186.85
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 1,194,206.38	$ 3,744,361.71	$ 4,938,568.09
DELINQUENT TAXES FROM TAX COLLECTOR	69,299.05	175,848.82	245,147.87
BORROWED MONEY	300,000.00		300,000.00
FINES, LICENSES, & FEES	195,061.36		195,061.36
AID TO SCHOOLS		8,247,994.93	8,247,994.93
MISCELLANEOUS	2,512,107.80	364,379.38	2,876,487.18
STATE FUNDS COLLECTED	56,089.08		56,089.08
FED REV SHAR ENTITLE	595,568.00		595,568.00
INTEREST INCOME	123,235.37	15,342.47	138,577.84
TOTAL	$ 5,537,226.54	$ 13,595,454.66	$ 19,932,681.20

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 130,084.47	$ 310,488.81	$ 440,573.28
DELINQUENT TAXES FROM TREASURER	103,754.20	262,226.93	365,981.13
TOTAL	$ 233,838.67	$ 572,715.74	$ 806,554.41

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$	$ 180,000.00	$ 180,000.00
BONDS OUTSTANDING JULY 1	500,000.00	1,580,000.00	2,080,000.00
NOTES ISSUED	300,000.00		300,000.00
TOTAL	$ 800,000.00	$ 1,760,000.00	$ 2,560,000.00

GEORGETOWN COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

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TAX ASSESSMENTS

	COUNTY	SCHOOL	TOTAL
DEDUCTIONS AND ABATEMENTS	$ 64,017.22	$ 162,730.56	$ 226,747.78
EXECUTIONS TO DELINQUENT TAX COLLECTOR	103,754.20	262,226.93	365,981.13
CASH COLLECTIONS FROM TAXES BY TREASURER	1,194,206.38	3,744,361.71	4,938,568.09
TOTAL	$ 1,361,977.80	$ 4,169,319.20	$ 5,531,297.00

TREASURER'S CASH ACCOUNT

DISBURSEMENTS

	COUNTY	SCHOOL	TOTAL
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 387.03	$	$ 387.03
PAID ORDINARY COUNTY CLAIMS	4,120,122.50		4,120,122.50
PAID ORDINARY SCHOOL CLAIMS		11,975,285.71	11,975,285.71
PAID NOTES	300,000.00	45,000.00	345,000.00
PAID INTEREST	31,841.43	109,350.00	141,191.43
PAID BONDS	100,000.00	60,000.00	160,000.00
PAID MISCELLANEOUS	571,725.72		571,725.72
PAID DIVISION FISHERIES	19,438.00		19,438.00
PAID REVENUE SHARING	510,630.48		510,630.48
CASH BALANCE JUNE 30, 1979	283,081.36	1,805,818.95	2,088,900.33
TOTAL	$ 5,937,226.54	$ 13,995,454.66	$ 19,932,681.20

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	$ 69,299.05	$ 175,848.82	$ 245,147.87
NULLA BONAS	3,688.86	10,346.16	14,035.02
DELINQUENT TAXES ON HAND JUNE 30, 1979	160,850.76	386,520.76	547,371.52
TOTAL	$ 233,838.67	$ 572,715.74	$ 806,554.41

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
NOTES PAID	$ 300,000.00	$ 45,000.00	$ 345,000.00
BONDS PAID	100,000.00	60,000.00	160,000.00
NOTES STILL OUTSTANDING		135,000.00	135,000.00
BONDS STILL OUTSTANDING	400,000.00	1,520,000.00	1,920,000.00
TOTAL	$ 800,000.00	$ 1,760,000.00	$ 2,560,000.00

GREENVILLE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 22,680,045.76	$ 25,649,745.63	$ 48,329,791.39
ADDITIONAL ASSESSMENT	771,286.73	959,829.33	1,731,116.06
PENALTIES ASSESSED	457,604.52	147,179.84	604,784.36
ADJUSTMENTS	321.09		321.09
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	60,177.07		60,177.07
TOTAL	$ 23,969,435.17	$ 26,756,754.80	$ 50,726,189.97

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 20,697,751.77	$ 2,064,558.67	$ 22,762,310.44
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 20,303,974.72	$ 25,364,056.29	$ 45,668,031.01
DELINQUENT TAXES FROM TAX COLLECTOR	1,398,202.39	1,258,036.62	2,656,239.01
BONDS SOLD	12,779,085.59	3,024,465.71	15,803,551.30
FINES, LICENSES, & FEES	3,053,914.00		3,053,914.00
STATE REBATES	5,946,728.13		5,946,728.13
AID TO SCHOOLS		41,592,766.16	41,592,766.16
MISCELLANEOUS	631,706.80	581,763.37	1,213,470.17
SPECIAL DISTRICTS/DEBT SERVICE RECEIPTS	15,927,111.02		15,927,111.02
INTEREST	2,522,463.45	186,679.02	2,709,142.47
FEDERAL FUNDS	8,199,685.07		8,199,685.07
LSCA-TITLE II/LIBRARY BOARD	498,375.45		498,375.45
CASH RECEIPTS	308,333.62		308,333.62
TOTAL	$ 92,267,334.01	$ 74,072,325.84	$166,339,659.85

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 1,292,609.57	$ 1,224,492.37	$ 2,517,101.94
BACK TAX	127,808.20	148,386.58	276,194.78
DELINQUENT TAXES FROM TREASURER	1,845,331.79	1,622,028.17	3,467,359.96
TOTAL	$ 3,265,749.56	$ 2,994,907.12	$ 6,260,656.68

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
BONDS OUTSTANDING JULY 1	$ 84,512,000.00	$ 35,285,000.00	$119,797,000.00
NOTES ISSUED	200,000.00		200,000.00
BONDS ISSUED	12,650,000.00	3,000,000.00	15,650,000.00
TOTAL	$ 97,362,000.00	$ 38,285,000.00	$135,647,000.00

GREENVILLE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 1,820,128.66	$ 677,431.38	$ 2,497,560.04
EXECUTIONS TO DELINQUENT TAX COLLECTOR	1,845,331.79	1,622,028.17	3,467,359.96
CASH COLLECTIONS FROM TAXES BY TREASURER	20,303,974.72	24,457,295.25	44,761,269.97
TOTAL	$ 23,969,435.17	$ 26,756,754.80	$ 50,726,189.97

TREASURER'S CASH ACCOUNT

DISBURSEMENTS	COUNTY	SCHOOL	TOTAL
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 52,684.83	$	$ 52,684.83
PAID ORDINARY COUNTY CLAIMS	29,479,665.45		29,479,665.45
PAID ORDINARY SCHOOL CLAIMS		62,801,337.99	62,801,337.99
PAID SPECIAL SCHOOL CLAIMS		1,740,519.00	1,740,519.00
PAID NOTES	200,000.00		200,000.00
PAID INTEREST	4,444,842.83	1,681,267.50	6,126,110.33
PAID BONDS	3,252,000.00	2,225,000.00	5,477,000.00
PAID MISCELLANEOUS	123,525.05	3,153.06	126,678.11
BOND PROCEEDS TO DISTRICTS	235,125.00	3,855,000.00	4,090,125.00
ALLOCATIONS & TRANSFERS TO DISTRICTS	23,940,432.56		23,940,432.56
CASH BALANCE JUNE 30, 1979	30,539,058.29	1,766,048.29	32,305,106.58
TOTAL	$ 92,267,334.01	$ 74,072,325.84	$166,339,659.85

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	$ 1,398,202.39	$ 1,258,036.62	$ 2,656,239.01
NULLA BONAS	299,326.13	283,387.15	582,713.28
OTHER CORRECTIONS	94,124.74		94,124.74
DELINQUENT TAXES ON HAND JUNE 30, 1979	1,474,096.30	1,453,483.35	2,927,579.65
TOTAL	$ 3,265,749.56	$ 2,994,907.12	$ 6,260,656.68

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
NOTES PAID	$ 200,000.00	$	$ 200,000.00
BONDS PAID	3,252,000.00	2,225,000.00	5,477,000.00
BONDS STILL OUTSTANDING	93,910,000.00	36,060,000.00	129,970,000.00
TOTAL	$ 97,362,000.00	$ 38,285,000.00	$135,647,000.00

GREENWOOD COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 2,222,090.20	$ 5,150,687.04	$ 7,372,777.24
ADDITIONAL ASSESSMENT	45,828.19	105,180.69	151,008.88
PENALTIES ASSESSED	11,805.23	27,894.89	39,700.12
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	2,465.55		2,465.55
TOTAL	$ 2,282,189.17	$ 5,283,762.62	$ 7,565,951.79

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 10,280,532.62	$ 964,363.24	$ 11,244,895.86
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 1,964,677.69	$ 4,846,716.52	$ 6,811,394.21
DELINQUENT TAXES FROM TAX COLLECTOR	61,935.99	146,974.21	208,910.20
BONDS SOLD		500,000.00	500,000.00
FINES, LICENSES, & FEES	320,872.21		320,872.21
STATE REBATES	1,371,260.76		1,371,260.76
AID TO SCHOOLS		9,177,394.00	9,177,394.00
MISCELLANEOUS	383,463.26	858,467.66	1,241,930.92
REVENUE SHARING & ANTI-RECESSION FUNDS	534,475.00		534,475.00
PUBLIC SERVICE EMPLOYMENT	944,841.47		944,841.47
INTEREST EARNED	730,102.00	109,396.00	839,498.00
RENT FROM HYDRO PLANT	250,000.00		250,000.00
FEDERAL AVIATION ADMINISTRATION GRANT	250,270.00		250,270.00
TOTAL	$ 17,092,431.00	$ 16,603,311.63	$ 33,695,742.63

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 82,447.07	$ 259,331.35	$ 341,778.42
SUPPLEMENTAL TAXES	1,340.75	2,319.49	3,660.24
DELINQUENT TAXES FROM TREASURER	122,596.79	287,982.91	410,579.70
TOTAL	$ 206,384.61	$ 549,633.75	$ 756,018.36

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
BONDS OUTSTANDING JULY 1	$ 11,914,545.00	$ 2,365,000.00	$ 14,279,545.00
TOTAL	$ 11,914,545.00	$ 2,365,000.00	$ 14,279,545.00

GREENWOOD COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 194,914.69	$ 149,063.19	$ 343,977.88
EXECUTIONS TO DELINQUENT TAX COLLECTOR	122,596.79	287,982.91	410,579.70
CASH COLLECTIONS FROM TAXES BY TREASURER	1,962,212.14	4,846,716.52	6,808,928.66
CASH COLLECTIONS SC PUBLIC SERVICE COMM	2,465.55		2,465.55
TOTAL	$ 2,282,189.17	$ 5,283,762.62	$ 7,565,951.79

TREASURER'S CASH ACCOUNT

	COUNTY	SCHOOL	TOTAL
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 2,465.55	$	$ 2,465.55
PAID ORDINARY COUNTY CLAIMS	3,963,684.07		3,963,684.07
PAID SPECIAL COUNTY CLAIMS	1,634,281.00		1,634,281.00
PAID ORDINARY SCHOOL CLAIMS		14,926,666.00	14,926,666.00
PAID INTEREST	591,473.00	103,070.00	694,543.00
PAID BONDS	819,435.00	260,000.00	1,079,435.00
TAX CASH ABATEMENTS	2,053.34	5,338.15	7,391.49
CASH BALANCE JUNE 30, 1979	10,079,039.04	1,308,237.43	11,387,276.52
TOTAL	$ 17,092,431.00	$ 16,603,311.63	$ 33,695,742.63

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	61,935.99	146,974.21	208,910.20
NULLA BONAS	26,501.34	45,962.07	72,463.41
DELINQUENT TAXES ON HAND JUNE 30, 1979	117,947.28	356,697.47	474,644.75
TOTAL	$ 206,384.61	$ 549,633.75	$ 756,018.36

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
BONDS PAID	$ 819,435.00	$ 260,000.00	$ 1,079,435.00
BONDS STILL OUTSTANDING	11,095,110.00	2,105,000.00	13,200,110.00
TOTAL	$ 11,914,545.00	$ 2,365,000.00	$ 14,279,545.00

HAMPTON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 440,544.50	$ 1,037,423.35	$ 1,477,967.85
ADDITIONAL ASSESSMENT	30,736.39	130,898.80	161,635.19
PENALTIES ASSESSED	7,158.59	14,587.56	21,746.15
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	43.76		43.76
TOTAL	$ 478,483.24	$ 1,182,909.71	$ 1,661,392.95

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 1,330,555.11	$ 648,234.81	$ 1,978,789.92
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 412,314.41	$ 1,032,111.77	$ 1,444,426.18
DELINQUENT TAXES FROM TAX COLLECTOR	21,395.52	38,760.54	60,156.06
BORROWED MONEY	385,000.00		385,000.00
FINES, LICENSES, & FEES	108,106.66		108,106.66
STATE REBATES	1,168,796.67		1,168,796.67
AID TO SCHOOLS		4,552,621.96	4,552,621.96
MISCELLANEOUS	236,619.46	69,310.95	305,930.41
INTEREST	33,807.07	39,417.76	73,224.83
SCHOOL WITHHOLDING		381,448.76	381,448.76
TOTAL	$ 3,696,594.90	$ 6,761,906.55	$ 10,458,501.45

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 14,545.88	$ 28,987.89	$ 43,533.77
DELINQUENT TAXES FROM TREASURER	40,120.02	78,485.73	118,605.75
ADDITIONS	4,052.99	11,030.54	15,083.53
COLLECTIONS FEES	3,236.65		3,236.65
TOTAL	$ 61,955.54	$ 118,504.16	$ 180,459.70

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$	$ 42,056.75	$ 42,056.75
BONDS OUTSTANDING JULY 1	1,040,000.00	1,745,000.00	2,785,000.00
NOTES ISSUED	385,000.00		385,000.00
TOTAL	$ 1,425,000.00	$ 1,787,056.75	$ 3,212,056.75

HAMPTON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

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	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 26,048.81	$ 72,312.21	$ 98,361.02
EXECUTIONS TO DELINQUENT TAX COLLECTOR	40,120.02	78,485.73	118,605.75
CASH COLLECTIONS FROM TAXES BY TREASURER	417,314.41	1,032,111.77	1,449,426.18
TOTAL	$ 478,483.24	$ 1,182,909.71	$ 1,661,392.95

TREASURER'S CASH ACCOUNT

DISBURSEMENTS	COUNTY	SCHOOL	TOTAL
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 43.76	$	$ 43.76
PAID ORDINARY COUNTY CLAIMS	1,511,127.30		1,511,127.30
PAID SPECIAL COUNTY CLAIMS	647,470.56		647,470.56
PAID ORDINARY SCHOOL CLAIMS		5,706,380.85	5,706,380.85
PAID NOTES		32,146.75	32,146.75
PAID INTEREST	47,807.90	114,939.08	162,746.98
PAID BONDS	165,000.00	70,000.00	235,000.00
PAID MISCELLANEOUS	940,002.29	579.97	940,582.26
CASH BALANCE JUNE 30, 1979	385,143.09	837,859.90	1,223,002.99
TOTAL	$ 3,696,594.90	$ 6,761,906.55	$ 10,458,501.45

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	$ 21,395.52	$ 38,760.54	$ 60,156.06
NULLA BONAS	11,659.18	22,922.70	34,581.88
DELINQUENT TAXES ON HAND JUNE 30, 1979	28,900.84	56,820.92	85,721.76
TOTAL	$ 61,955.54	$ 118,504.16	$ 180,459.70

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
NOTES PAID	$	$ 32,146.75	$ 32,146.75
BONDS PAID	165,000.00	70,000.00	235,000.00
NOTES STILL OUTSTANDING	385,000.00	9,910.00	394,910.00
BONDS STILL OUTSTANDING	875,000.00	1,675,000.00	2,550,000.00
TOTAL	$ 1,425,000.00	$ 1,787,056.75	$ 3,212,056.75

HORRY COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 3,922,681.81	$ 7,554,984.45	$ 11,477,666.26
ADDITIONAL ASSESSMENT	61,076.90	115,208.15	176,285.05
PENALTIES ASSESSED	225,664.17	93,456.25	319,120.42
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	3,139.96		3,139.96
SC PUBLIC SERVICE AUTHORITY	36,653.85	69,235.60	105,889.45
TOTAL	$ 4,245,216.69	$ 7,832,884.45	$ 12,082,101.14

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 1,821,546.61	$ 6,572,110.85	$ 8,393,657.46
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 3,643,925.00	$ 7,024,576.29	$ 10,668,501.29
DELINQUENT TAXES FROM TAX COLLECTOR	240,846.61	304,182.98	545,029.59
BONDS SOLD		2,500,000.00	2,500,000.00
FINES, LICENSES, & FEES	1,297,652.35		1,297,652.35
STATE REBATES	1,453,712.52		1,453,712.52
AID TO SCHOOLS		16,861,983.16	16,861,983.16
MISCELLANEOUS	3,301,277.13	2,455,046.29	5,756,323.42
INTEREST ON INVESTMENTS	176,847.96	373,462.92	550,310.88
TRANSFERS FROM OTHER GOV BODIES	114,223.00		114,223.00
FEDERAL REVENUE SHARING	1,083,250.00		1,083,250.00
FEDERAL & STATE AID - OTHER	4,941,427.97		4,941,427.97
TOTAL	$ 18,074,709.15	$ 36,091,362.49	$ 54,166,071.64

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 483,758.87	$ 886,482.91	$ 1,370,241.78
PENALTIES AND FEES - LAST SETTLEMENT	335,146.07	86,303.53	421,449.60
DELINQUENT TAXES FROM TREASURER	518,151.98	643,297.77	1,161,449.75
ADDITIONAL ASSESSMENT	15,147.50	20,937.80	36,085.30
TOTAL	$ 1,352,204.42	$ 1,637,022.01	$ 2,989,226.43

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 250,000.00	$	$ 250,000.00
BONDS OUTSTANDING JULY 1	3,575,000.00	19,635,000.00	23,210,000.00
BONDS ISSUED		2,500,000.00	2,500,000.00
TOTAL	$ 3,825,000.00	$ 22,135,000.00	$ 25,960,000.00

HORRY COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 87,419.25	$ 164,730.85	$ 252,150.10
EXECUTIONS TO DELINQUENT TAX COLLECTOR	518,151.98	643,297.77	1,161,449.75
CASH COLLECTIONS FROM TAXES BY TREASURER	3,643,925.00	7,024,576.29	10,668,501.29
ALLOCATION ADJUSTMENTS	(279.54)	279.54	.00
TOTAL	$ 4,249,216.69	$ 7,832,884.45	$ 12,082,101.14

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 3,129.74	$	$ 3,129.74
PAID ORDINARY COUNTY CLAIMS	11,612,798.99		11,612,798.99
PAID SPECIAL COUNTY CLAIMS	12,459.59		12,459.59
PAID ORDINARY SCHOOL CLAIMS		33,437,024.28	33,437,024.28
PAID NOTES	50,000.00		50,000.00
PAID INTEREST	163,387.93	1,149,429.93	1,312,817.86
PAID BONDS	655,000.00	525,000.00	1,180,000.00
PAID MISCELLANEOUS	3,637,048.48	14,625.98	3,651,674.46
TRANSFERS TO OTHER GOV BODIES	150,000.00		150,000.00
CASH BALANCE JUNE 30, 1979	1,790,884.42	965,282.30	2,756,166.72
TOTAL	$ 18,074,709.15	$ 36,091,362.49	$ 54,166,071.64

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 240,846.61	$ 304,182.98	$ 545,029.59
NULLA BONAS	44,295.23	57,862.74	102,157.97
OTHER CORRECTIONS	(9,231.37)	8,590.39	(640.98)
DELINQUENT TAXES ON HAND JUNE 30, 1979	630,702.45	1,153,003.18	1,783,705.63
PENALTIES AND FEES	445,591.50	113,382.72	558,974.22
TOTAL	$ 1,352,204.42	$ 1,637,022.01	$ 2,989,226.43

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$ 50,000.00	$	$ 50,000.00
BONDS PAID	685,000.00	525,000.00	1,210,000.00
NOTES STILL OUTSTANDING	200,000.00		200,000.00
BONDS STILL OUTSTANDING	2,890,000.00	21,610,000.00	24,500,000.00
TOTAL	$ 3,825,000.00	$ 22,135,000.00	$ 25,960,000.00

JASPER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 653,507.85	$ 722,298.15	$ 1,375,806.00
ADDITIONAL ASSESSMENT	18,564.91	21,327.39	39,892.30
PENALTIES ASSESSED	6,092.93	6,734.39	12,827.32
TOTAL	$ 678,165.69	$ 750,359.93	$ 1,428,525.62
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 743,877.92	$ 229,126.93	$ 973,004.85
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 605,510.41	$ 669,190.39	$ 1,274,700.80
DELINQUENT TAXES FROM TAX COLLECTOR	41,902.42	46,495.92	88,398.34
FINES, LICENSES, & FEES	265,640.95		265,640.95
STATE REBATES	263,993.96		263,993.96
AID TO SCHOOLS		2,934,527.79	2,934,527.79
MISCELLANEOUS	403,344.59		403,344.59
REVENUE SHARING	423,814.54		423,814.54
TOTAL	$ 2,748,084.79	$ 3,879,341.03	$ 6,627,425.82
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 53,944.87	$ 59,624.11	$ 113,568.98
DELINQUENT TAXES FROM TREASURER	53,305.49	59,782.93	113,088.42
TOTAL	$ 107,250.36	$ 119,407.04	$ 226,657.40
STATEMENT OF INDEBTEDNESS			
BONDS OUTSTANDING JULY 1	220,000.00	405,000.00	625,000.00
TOTAL	$ 220,000.00	$ 405,000.00	$ 625,000.00

JASPER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 19,349.79	$ 21,386.61	$ 40,736.40
EXECUTIONS TO DELINQUENT TAX COLLECTOR	53,305.49	59,782.93	113,088.42
CASH COLLECTIONS FROM TAXES BY TREASURER	605,510.41	669,190.39	1,274,700.80
TOTAL	$ 678,165.69	$ 750,359.93	$ 1,428,525.62

TREASURER'S CASH ACCOUNT

DISBURSEMENTS			
PAID ORDINARY COUNTY CLAIMS	$ 1,967,766.36	$	$ 1,967,766.36
PAID ORDINARY SCHOOL CLAIMS		3,523,116.95	3,523,116.95
PAID BONDS	20,000.00	45,000.00	65,000.00
CASH BALANCE JUNE 30, 1979	760,318.43	311,224.08	1,071,542.51
TOTAL	$ 2,748,084.79	$ 3,879,341.03	$ 6,627,425.82

DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	41,902.42	46,495.92	88,398.34
NULLA BONAS	12,042.45	13,128.19	25,170.64
DELINQUENT TAXES ON HAND JUNE 30, 1979	53,305.49	59,782.93	113,088.42
TOTAL	$ 107,250.36	$ 119,407.04	$ 226,657.40

STATEMENT OF INDEBTEDNESS			
BONDS PAID	$ 20,000.00	$ 45,000.00	$ 65,000.00
BONDS STILL OUTSTANDING	200,000.00	360,000.00	560,000.00
TOTAL	$ 220,000.00	$ 405,000.00	$ 625,000.00

KERSHAW COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 1,319,059.47	$ 4,039,491.29	$ 5,358,550.76
ADDITIONAL ASSESSMENT	42,090.43	108,555.82	150,646.25
PENALTIES ASSESSED	8,327.13	20,716.45	29,043.58
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	28.51		28.51
TOTAL	$ 1,369,505.54	$ 4,168,763.56	$ 5,538,269.10
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 1,107,250.39	$ 776,435.29	$ 1,883,685.68
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 1,264,257.50	$ 3,909,957.17	$ 5,174,214.67
DELINQUENT TAXES FROM TAX COLLECTOR	57,592.51	140,027.18	197,619.69
BONDS SOLD		3,959,534.43	3,959,534.43
FINES, LICENSES, & FEES	361,918.11	1,395.00	363,313.11
STATE REBATES	902,729.39		902,729.39
AID TO SCHOOLS		8,216,429.33	8,216,429.33
MISCELLANEOUS	789,484.91	939,336.17	1,728,821.08
FED FUNDS (REV SH ANTIR EDA OTHER)	962,162.20		962,162.20
TOTAL	$ 5,445,395.01	$ 17,943,114.57	$ 23,388,509.58
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 87,408.74	$ 207,939.82	$ 295,348.56
DELINQUENT TAXES FROM TREASURER	61,306.30	152,249.19	213,555.49
DELINQUENT SUPPLEMENTALS	8,186.13	17,038.36	25,224.49
TOTAL	$ 156,901.17	$ 377,227.37	$ 534,128.54
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$	$ 100,000.00	$ 100,000.00
BONDS OUTSTANDING JULY 1	1,100,000.00	2,165,000.00	3,265,000.00
BONDS ISSUED		4,000,000.00	4,000,000.00
TOTAL	$ 1,100,000.00	$ 6,265,000.00	$ 7,365,000.00

KERSHAW COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 43,941.74	$ 106,557.20	$ 150,498.94
EXECUTIONS TO DELINQUENT TAX COLLECTOR	61,306.30	152,249.19	213,555.49
CASH COLLECTIONS FROM TAXES BY TREASURER	1,264,257.50	3,909,957.17	5,174,214.67
TOTAL	$ 1,369,505.54	$ 4,168,763.56	$ 5,538,269.10

TREASURER'S CASH ACCOUNT

DISBURSEMENTS	COUNTY	SCHOOL	TOTAL
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 28.51	$	$ 28.51
PAID ORDINARY COUNTY CLAIMS	4,088,364.28		4,088,364.28
PAID ORDINARY SCHOOL CLAIMS		14,305,204.46	14,305,204.46
PAID MISCELLANEOUS	779.13	1,916.04	2,695.17
LUGOFF FIRE DIST	37,416.43		37,416.43
MT PISGAH FIRE DIST	6,652.54		6,652.54
CASH BALANCE JUNE 30, 1979	1,312,154.12	3,635,994.07	4,948,148.19
TOTAL	$ 5,445,395.01	$ 17,943,114.57	$ 23,388,509.58

DELINQUENT TAX ACCOUNT	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	$ 57,592.51	$ 140,027.18	$ 197,619.69
NULLA BONAS	12,823.06	27,595.05	40,418.11
DELINQUENT TAXES ON HAND JUNE 30, 1979	86,485.60	209,605.14	296,090.74
TOTAL	$ 156,901.17	$ 377,227.37	$ 534,128.54

STATEMENT OF INDEBTEDNESS	COUNTY	SCHOOL	TOTAL
NOTES PAID	$	$ 60,000.00	$ 60,000.00
BONDS PAID	265,000.00	375,000.00	640,000.00
NOTES STILL OUTSTANDING		40,000.00	40,000.00
BONDS STILL OUTSTANDING	835,000.00	5,790,000.00	6,625,000.00
TOTAL	$ 1,100,000.00	$ 6,265,000.00	$ 7,365,000.00

LANCASTER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 1,398,303.77	$ 4,129,261.68	$ 5,527,565.45
ADDITIONAL ASSESSMENT	14,093.71	37,270.75	51,364.46
PENALTIES ASSESSED	5,742.04	14,877.08	20,619.12
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	8,562.41		8,562.41
ADJUSTMENT	21.88	56.70	78.58
TOTAL	$ 1,426,723.81	$ 4,181,466.21	$ 5,608,190.02

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 786,882.30	$ 499,949.98	$ 1,286,832.28
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 1,324,370.54	$ 3,921,869.08	$ 5,246,239.62
DELINQUENT TAXES FROM TAX COLLECTOR	62,886.90	170,564.61	233,451.51
COLLECTED FUNDS	149.20	237.26	386.46
BONDS SOLD	1,420,000.00	4,000,000.00	5,420,000.00
FINES, LICENSES, & FEES	1,382,835.46		1,382,835.46
STATE REBATES	1,047,601.59		1,047,601.59
AID TO SCHOOLS		11,071,251.72	11,071,251.72
MISCELLANEOUS	103,093.46	1,098,143.40	1,201,236.86
INTEREST EARNED	98,065.34	89,684.96	187,750.30
REVENUE SHARING	446,439.00		446,439.00
TRANSFER	8,470.90	83,000.00	91,470.90
GRANTS	130,592.74		130,592.74
REIMBURSEMENTS	88,544.90		88,544.90
TOTAL	$ 6,899,932.33	$ 20,934,701.01	$ 27,834,633.34

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 46,680.15	$ 130,012.78	$ 176,692.93
ADDITIONS	1,422.90	3,685.05	5,107.95
DELINQUENT TAXES FROM TREASURER	80,791.75	209,146.30	289,938.05
PENALTY	16,753.80	43,408.35	60,162.15
TOTAL	$ 145,648.60	$ 386,252.48	$ 531,901.08

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 25,913.86	$ 233,224.74	$ 259,138.60
BONDS OUTSTANDING JULY 1	1,875,500.00	5,249,500.00	7,125,000.00
BONDS ISSUED	1,420,000.00	4,000,000.00	5,420,000.00
TOTAL	$ 3,321,413.86	$ 9,482,724.74	$ 12,804,138.60

LANCASTER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 21,561.52	$ 50,450.83	$ 72,012.35
EXECUTIONS TO DELINQUENT TAX COLLECTOR	80,791.75	209,146.30	289,938.05
CASH COLLECTIONS FROM TAXES BY TREASURER	1,324,370.54	3,921,869.08	5,246,239.62
TOTAL	$ 1,426,723.81	$ 4,181,466.21	$ 5,608,190.02

TREASURER'S CASH ACCOUNT

DISBURSEMENTS	COUNTY	SCHOOL	TOTAL
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 5,990.81	$	$ 5,990.81
PAID ORDINARY COUNTY CLAIMS	4,199,319.76		4,199,319.76
PAID SPECIAL COUNTY CLAIMS	67,610.00		67,610.00
PAID ORDINARY SCHOOL CLAIMS		15,211,119.82	15,211,119.82
PAID INTEREST	156,649.22	239,236.36	395,885.58
PAID BONDS	183,000.00	529,500.00	712,500.00
PAID MISCELLANEOUS	429.91		429.91
PAID TAX REFUND	111.10	304.76	415.86
TRANSFER	83,000.00	8,470.90	91,470.90
PAID BOND FEES	436.72	782.70	1,219.42
PAID STATE	52,873.16		52,873.16
CASH BALANCE JUNE 30, 1979	2,150,511.65	4,945,286.47	7,095,798.12
TOTAL	$ 6,899,932.33	$ 20,934,701.01	$ 27,834,633.34

DELINQUENT TAX ACCOUNT	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	$ 62,886.90	$ 170,564.61	$ 233,451.51
NULLA BONAS	6,492.17	17,719.88	24,212.05
DELINQUENT TAXES ON HAND JUNE 30, 1979	76,269.53	197,967.99	274,237.52
TOTAL	$ 145,648.60	$ 386,252.48	$ 531,901.08

STATEMENT OF INDEBTEDNESS	COUNTY	SCHOOL	TOTAL
BONDS PAID	$ 183,000.00	$ 529,500.00	$ 712,500.00
NOTES STILL OUTSTANDING	25,913.86	233,224.74	259,138.60
BONDS STILL OUTSTANDING	3,112,500.00	8,720,000.00	11,832,500.00
TOTAL	$ 3,321,413.86	$ 9,482,724.74	$ 12,804,138.60

LAURENS COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 1,036,485.04	$ 3,300,423.31	$ 4,336,908.35
ADDITIONAL ASSESSMENT	30,892.68	96,642.00	127,534.68
PENALTIES ASSESSED	6,032.72	18,928.11	24,960.83
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	13,132.22		13,132.22
TOTAL	$ 1,086,542.66	$ 3,415,993.42	$ 4,502,536.08

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 536,218.31	$ 379,318.58	$ 915,536.89
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 896,029.97	$ 3,136,302.77	$ 4,032,332.74
DELINQUENT TAXES FROM TAX COLLECTOR	47,638.25	157,471.64	205,109.89
BORROWED MONEY	.00	225,000.00	225,000.00
FINES, LICENSES, & FEES	291,484.01		291,484.01
STATE REBATES	1,263,242.68		1,263,242.68
AID TO SCHOOLS		7,676,426.79	7,676,426.79
MISCELLANEOUS	311,804.66	70,731.11	382,535.77
INTEREST RECEIVED	44,976.89	42,473.28	87,450.17
US GOVERNMENT	427,918.00		427,918.00
PUBLIC SERVICE EMPLOYMENT	864,448.00		864,448.00
TOTAL	$ 4,683,760.77	$ 11,687,724.17	$ 16,371,484.94

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 62,002.49	$ 201,504.18	$ 263,506.67
DELINQUENT TAXES FROM TREASURER	64,534.94	201,785.07	266,320.01
TOTAL	$ 126,537.43	$ 403,289.25	$ 529,826.68

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 400,000.00	$ .00	$ 400,000.00
BONDS OUTSTANDING JULY 1	916,000.00	5,105,000.00	6,021,000.00
NOTES ISSUED	.00	225,000.00	225,000.00
TOTAL	$ 1,316,000.00	$ 5,330,000.00	$ 6,646,000.00

LAURENS COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 118,530.09	$ 77,989.01	$ 196,519.10
DEDUCTIONS AND ABATEMENTS PUBLIC SERVICE	7,339.92		7,339.92
EXECUTIONS TO DELINQUENT TAX COLLECTOR	64,534.94	201,785.07	266,320.01
ADJUSTMENT	107.74	(83.43)	24.31
CASH COLLECTIONS FROM TAXES BY TREASURER	890,237.67	3,136,302.77	4,026,540.44
CASH COLLECTIONS ON P/S COMMISSION	5,792.30		5,792.30
TOTAL	$ 1,086,542.66	$ 3,415,593.42	$ 4,502,536.08

TREASURER'S CASH ACCOUNT

DISBURSEMENTS	COUNTY	SCHOOL	TOTAL
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 5,792.30	$	$ 5,792.30
PAID ORDINARY COUNTY CLAIMS	3,341,165.16		3,341,165.16
PAID SPECIAL COUNTY CLAIMS	523,812.64		523,812.64
PAID ORDINARY SCHOOL CLAIMS		9,909,098.95	9,909,098.95
PAID NOTES	100,000.00	225,000.00	325,000.00
PAID INTEREST	70,276.50	265,405.00	335,681.50
PAID BONDS	123,000.00	375,000.00	498,000.00
PAID MISCELLANEOUS	29,520.67	858.74	30,379.41
PAID TO GREENWOOD COUNTY		110,622.73	110,622.73
PAID TO GREENVILLE COUNTY		88,095.84	88,095.84
CASH BALANCE JUNE 30, 1979	490,193.50	713,642.91	1,203,836.41
TOTAL	$ 4,683,760.77	$ 11,687,724.17	$ 16,371,484.94

DELINQUENT TAX ACCOUNT	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	$ 47,638.25	$ 157,471.64	$ 205,109.89
NULLA BONAS	8,902.31	26,842.17	35,744.48
OTHER CORRECTIONS	(12.72)	72.44	59.72
DELINQUENT TAXES ON HAND JUNE 30, 1979	70,009.59	218,903.00	288,912.59
TOTAL	$ 126,537.43	$ 403,289.25	$ 529,826.68

STATEMENT OF INDEBTEDNESS	COUNTY	SCHOOL	TOTAL
NOTES PAID	$ 100,000.00	$ 225,000.00	$ 325,000.00
BONDS PAID	123,000.00	375,000.00	498,000.00
NOTES STILL OUTSTANDING	300,000.00	.00	300,000.00
BONDS STILL OUTSTANDING	793,000.00	4,730,000.00	5,523,000.00
TOTAL	$ 1,316,000.00	$ 5,330,000.00	$ 6,646,000.00

LEE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 291,181.72	$ 718,340.94	$ 1,009,522.66
ADDITIONAL ASSESSMENT	34,449.50	77,845.99	112,295.49
PENALTIES ASSESSED	11,889.44	25,878.77	37,768.21
LATE RETURNS	2,505.98	6,154.17	8,660.15
ASSESSMENT-S.C. PUBLIC SERVICE COMM.			
1979 PREPAID TAX ON MOBILE HOMES	63.92	139.12	203.04
TOTAL	$ 340,090.56	$ 828,358.99	$ 1,168,449.55

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 77,336.65	$ (12,999.04)	$ 64,337.61
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 251,648.78	$ 673,390.20	$ 925,038.98
DELINQUENT TAXES FROM TAX COLLECTOR	17,868.92	38,019.06	55,887.98
BORROWED MONEY	125,000.00	75,000.00	200,000.00
FINES, LICENSES, & FEES	302,387.27		302,387.27
STATE REBATES	455,811.18		455,811.18
AID TO SCHOOLS		4,438,136.67	4,438,136.67
MISCELLANEOUS	87,515.96	173,301.08	260,817.04
RETURNED CHECKS	2,027.28		2,027.28
DELINQUENT TAX COLLECTION FEES	8,002.70		8,002.70
FEDERAL REVENUES	258,808.22		258,808.22
LOAN REPAYMENT	55,993.92		55,993.92
TOTAL	$ 1,642,400.88	$ 5,384,847.97	$ 7,027,248.8

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 38,341.66	$ 102,858.25	$ 141,199.91
DELINQUENT TAXES FROM TREASURER	36,872.28	80,256.88	117,129.16
INTEREST ADDED	898.78	1,912.55	2,811.33
OTHER CORRECTIONS	1,144.01	3,069.67	4,213.68
TOTAL	$ 77,256.73	$ 188,097.35	$ 265,354.08

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 276,846.80	$	$ 276,846.80
BONDS OUTSTANDING JULY 1	.00	1,400.00	1,400.00
NOTES ISSUED	125,000.00	75,000.00	200,000.00
BONDS ISSUED			
TOTAL	$ 401,846.80	$ 76,400.00	$ 478,246.80

LEE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 51,569.50	$ 74,711.91	$ 126,281.41
EXECUTIONS TO DELINQUENT TAX COLLECTOR	36,872.28	80,256.88	117,129.16
CASH COLLECTIONS FROM TAXES BY TREASURER	251,648.78	673,390.20	925,038.98
TOTAL	$ 340,090.56	$ 828,358.99	$ 1,168,449.55

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID ORDINARY COUNTY CLAIMS	$ 1,400,589.31	$	$ 1,400,589.31
PAID ORDINARY SCHOOL CLAIMS		5,171,843.36	5,171,843.36
PAID MISCELLANEOUS	7,903.14		7,903.14
RETURNED CHECKS	1,487.47		1,487.47
CASH BALANCE JUNE 30, 1979	232,420.96	213,004.61	445,425.57
TOTAL	$ 1,642,400.88	$ 5,384,847.97	$ 7,027,248.85

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	17,868.92	38,019.06	55,887.98
NULLA BONAS	1,744.17	4,680.00	6,424.17
DELINQUENT TAXES ON HAND JUNE 30, 1979	55,987.48	141,874.08	197,861.56
COLLECTION FEES	1,656.16	3,524.21	5,180.37
TOTAL	$ 77,256.73	$ 188,097.35	$ 265,354.08

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$ 66,157.15	$ 75,000.00	$ 141,157.15
NOTES STILL OUTSTANDING	335,689.65		335,689.65
BONDS STILL OUTSTANDING	.00	1,400.00	1,400.00
TOTAL	$ 401,846.80	$ 76,400.00	$ 478,246.80

LEXINGTON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 7,720,360.84	$ 18,042,454.76	$ 25,762,815.60
ADDITIONAL ASSESSMENT	585,769.10	1,268,255.34	1,858,024.44
PENALTIES ASSESSED	55,277.97	120,608.22	175,886.19
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	17,918.05		17,918.05
TOTAL	$ 8,283,325.96	$ 19,431,318.32	$ 27,814,644.28

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 1,836,864.34	$ 14,343,393.01	$ 16,180,257.35
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 7,227,435.79	$ 16,893,774.83	$ 24,121,210.62
DELINQUENT TAXES FROM TAX COLLECTOR	311,958.14	678,067.85	990,025.99
BORROWED MONEY	1,041,251.82		1,041,251.82
BONDS SOLD	203,000.00	13,525,000.00	13,728,000.00
FINES, LICENSES, & FEES	1,291,729.60		1,291,729.60
STATE REBATES	2,376,860.52		2,376,860.52
AID TO SCHOOLS		24,398,076.02	24,398,076.02
MISCELLANEOUS	5,298,375.90	6,930,294.60	12,228,670.50
MUNICIPAL TAXES COLLECTED	1,161,470.66		1,161,470.66
TOTAL	$ 20,748,946.77	$ 76,768,606.31	$ 97,517,553.08

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 500,670.82	$ 1,073,304.34	$ 1,573,975.16
DELINQUENT TAXES FROM TREASURER	563,814.97	1,247,430.10	1,811,245.07
ADDITIONS	124,375.02	277,280.90	401,655.92
TOTAL	$ 1,188,860.81	$ 2,598,015.34	$ 3,786,876.15

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 119,587.17	$ 90,338.39	$ 209,925.56
BONDS OUTSTANDING JULY 1	16,731,283.88	49,146,000.00	65,877,283.88
NOTES ISSUED	1,041,251.82		1,041,251.82
BONDS ISSUED	203,000.00	13,525,000.00	13,728,000.00
TOTAL	$ 18,095,122.87	$ 62,761,338.39	$ 80,856,461.26

LEXINGTON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 600,698.15	$ 1,290,113.39	$ 1,890,811.54
EXECUTIONS TO DELINQUENT TAX COLLECTOR	563,814.97	1,247,430.10	1,811,245.07
CASH COLLECTIONS FROM TAXES BY TREASURER	7,200,894.79	16,893,774.83	24,094,669.62
PUBLIC SERVICE COMMISSION ASSESSMENTS PA	17,918.05		17,918.05
TOTAL	$ 8,383,325.96	$ 19,431,318.32	$ 27,814,644.28

TREASURER'S CASH ACCOUNT

	COUNTY	SCHOOL	TOTAL
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 17,918.05	$	$ 17,918.05
PAID ORDINARY COUNTY CLAIMS	11,489,889.37		11,485,889.37
PAID SPECIAL COUNTY CLAIMS	2,032,000.62		2,032,000.62
PAID ORDINARY SCHOOL CLAIMS		48,560,691.68	48,560,691.68
PAID NOTES	1,160,838.99	58,818.19	1,219,657.18
PAID INTEREST	829,144.18	2,815,899.08	3,645,043.26
PAID BONDS	963,863.86	1,783,000.00	2,746,863.86
TAXES REMITTED TO MUNICIPALS	1,130,146.60		1,130,146.60
TAX REFUNDS PAID	215,047.31	417,268.24	632,315.55
CASH BALANCE JUNE 30, 1979	2,510,097.79	23,132,929.12	26,043,026.91
TOTAL	$ 20,748,946.77	$ 76,768,606.31	$ 97,517,553.08

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 320,565.04	$ 697,065.20	$ 1,017,630.24
NULLA BONAS	97,719.48	224,922.46	322,641.94
DELINQUENT TAXES ON HAND JUNE 30, 1979	770,576.29	1,676,027.68	2,446,603.97
TOTAL	$ 1,188,860.81	$ 2,598,015.34	$ 3,786,876.15

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$ 1,160,838.99	$ 58,818.19	$ 1,219,657.18
BONDS PAID	963,863.86	1,783,000.00	2,746,863.86
NOTES STILL OUTSTANDING	.00	31,520.20	31,520.20
BONDS STILL OUTSTANDING	15,970,420.02	60,888,000.00	76,858,420.02
TOTAL	$ 18,095,122.87	$ 62,761,338.39	$ 80,856,461.26

MCCORMICK COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 120,977.07	$ 342,559.58	$ 463,536.65
ADDITIONAL ASSESSMENT	17,692.48	53,691.24	71,383.72
PENALTIES ASSESSED	1,006.89	2,842.98	3,849.87
ADJUSTMENT	9.30	26.27	35.57
TOTAL	$ 139,685.74	$ 399,120.07	$ 538,805.81

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 428,059.38	$ 103,834.13	$ 531,893.51
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 110,593.25	$ 316,976.59	$ 427,569.84
DELINQUENT TAXES FROM TAX COLLECTOR	4,967.26	16,647.86	21,615.12
BORROWED MONEY	86,577.63		86,577.63
FINES, LICENSES, & FEES	85,086.24		85,086.24
STATE REBATES	187,754.32		187,754.32
AID TO SCHOOLS		2,404,667.92	2,404,667.92
MISCELLANEOUS	161,844.64	96,032.65	257,877.29
REVENUE SHARING	53,897.00		53,897.00
FEDERAL FUNDS	577,613.25		577,613.25
TOTAL	$ 1,696,392.97	$ 2,938,159.15	$ 4,634,552.12

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 3,937.34	$ 18,801.81	$ 22,739.15
DELINQUENT TAXES FROM TREASURER	8,596.78	24,273.25	32,870.03
TOTAL	$ 12,534.12	$ 43,075.06	$ 55,609.18

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES ISSUED	$ 86,577.63	$	$ 86,577.63
TOTAL	$ 86,577.63	$	$ 86,577.63

MCCORMICK COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 20,495.71	$ 57,870.23	$ 78,365.94
EXECUTIONS TO DELINQUENT TAX COLLECTOR	8,596.78	24,273.25	32,870.03
CASH COLLECTIONS FROM TAXES BY TREASURER	110,593.25	316,976.59	427,569.84
TOTAL	$ 139,685.74	$ 399,120.07	$ 538,805.81

TREASURER'S CASH ACCOUNT

	COUNTY	SCHOOL	TOTAL
DISBURSEMENTS			
PAID ORDINARY COUNTY CLAIMS	$ 1,057,047.02	$	$ 1,057,047.02
PAID ORDINARY SCHOOL CLAIMS		2,743,061.77	2,743,061.77
PAID NOTES	86,577.63		86,577.63
REVENUE SHARING CLAIMS	67,931.80		67,931.80
ANTI-RECESSION	7,265.40		7,265.40
CASH BALANCE JUNE 30, 1979	477,571.12	195,097.38	672,668.50
TOTAL	$ 1,696,392.97	$ 2,938,159.15	$ 4,634,552.12

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	4,967.26	16,647.86	21,615.12
NULLA BONAS	177.86	625.55	803.41
DELINQUENT TAXES ON HAND JUNE 30, 1979	7,389.00	25,801.65	33,190.65
TOTAL	$ 12,534.12	$ 43,075.06	$ 55,609.18

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$ 86,577.63	$	$ 86,577.63
TOTAL	$ 86,577.63	$	$ 86,577.63

MARION COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 411,424.86	$ 2,620,863.70	$ 3,032,288.56
ADDITIONAL ASSESSMENT	80,056.34	403,762.84	483,819.18
PENALTIES ASSESSED	3,426.01	17,157.76	20,583.77
ADJUSTMENT	.15	.45	.60
TOTAL	$ 494,907.36	$ 3,041,784.75	$ 3,536,692.11

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 1,110,528.56	$ 707,735.49	$ 1,818,264.05
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 416,525.59	$ 2,649,239.67	$ 3,065,765.26
DELINQUENT TAXES FROM TAX COLLECTOR	15,033.86	88,855.32	103,889.18
BORROWED MONEY	1,547,650.17		1,547,650.17
FINES, LICENSES, & FEES	256,734.95		256,734.95
STATE REBATES	628,681.58	372.85	629,054.43
AID TO SCHOOLS		5,855,458.86	5,855,458.86
MISCELLANEOUS	1,139,100.49	129,177.86	1,268,278.35
FEDERAL REVENUE SHARING	278,549.00		278,549.00
SCHOOL MISCELLANEOUS		1,111,943.43	1,111,943.43
TOTAL	$ 5,392,804.20	$ 10,542,783.48	$ 15,935,587.68

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 44,355.62	$ 272,221.19	$ 316,576.81
DELINQUENT TAXES FROM TREASURER	41,738.67	209,840.43	251,579.10
TOTAL	$ 86,094.29	$ 482,061.62	$ 568,155.91

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$	$ 105,000.00	$ 105,000.00
BONDS OUTSTANDING JULY 1		1,738,000.00	1,738,000.00
NOTES ISSUED	1,547,650.17		1,547,650.17
TOTAL	$ 1,547,650.17	$ 1,843,000.00	$ 3,390,650.17

MARION COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 36,643.10	$ 182,704.65	$ 219,347.75
EXECUTIONS TO DELINQUENT TAX COLLECTOR	41,738.67	209,840.43	251,579.10
CASH COLLECTIONS FROM TAXES BY TREASURER	416,525.59	2,649,239.67	3,065,765.26
TOTAL	$ 494,907.36	$ 3,041,784.75	$ 3,536,692.11

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID ORDINARY COUNTY CLAIMS	$ 1,831,254.99	$	$ 1,831,254.99
PAID SPECIAL COUNTY CLAIMS	1,571,588.56		1,571,588.56
PAID ORDINARY SCHOOL CLAIMS		9,308,102.74	9,308,102.74
PAID SPECIAL SCHOOL CLAIMS		225,500.00	225,500.00
PAID INTEREST		93,794.55	93,794.55
PAID MISCELLANEOUS	620,587.89	368.40	620,956.29
PAID LIBRARY FUNDS	102,000.00		102,000.00
CETA	225,120.94		225,120.94
PAID FEDERAL REVENUE SHARING	18,647.12		18,647.12
PAID AMBULANCE SERVICE	83,352.70		83,352.70
PAID S C LAW ENFORCEMENT	26,594.50		26,594.50
CASH BALANCE JUNE 30, 1979	913,657.50	915,017.79	1,828,675.29
TOTAL	$ 5,392,804.20	$ 10,542,783.48	$ 15,935,587.68

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 15,033.86	$ 88,855.32	$ 103,889.18
NULLA BONAS	3,604.41	12,924.17	16,528.58
DELINQUENT TAXES ON HAND JUNE 30, 1979	67,456.02	380,282.13	447,738.15
TOTAL	$ 86,094.29	$ 482,061.62	$ 568,155.91

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$ 1,547,650.17	$ 15,000.00	$ 1,562,650.17
BONDS PAID		210,500.00	210,500.00
NOTES STILL OUTSTANDING		90,000.00	90,000.00
BONDS STILL OUTSTANDING		1,527,500.00	1,527,500.00
TOTAL	$ 1,547,650.17	$ 1,843,000.00	$ 3,390,650.17

MARLBORO COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 495,119.90	$ 1,814,537.24	$ 2,309,657.14
PENALTIES ASSESSED	6,058.95	21,703.30	27,762.25
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	798.50		798.50
TOTAL	$ 501,977.35	$ 1,836,240.54	$ 2,338,217.89

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 769,920.44	$ 179,070.64	$ 948,991.08
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 410,616.10	$ 1,509,800.43	$ 1,920,416.53
DELINQUENT TAXES FROM TAX COLLECTOR	17,354.10	92,176.57	109,530.67
FINES, LICENSES, & FEES	300,411.97		300,411.97
STATE REBATES	696,954.05		696,954.05
AID TO SCHOOLS		6,739,366.78	6,739,366.78
MISCELLANEOUS	71,788.63	2,566,554.64	2,638,343.27
PUBLIC SERVICE ASSESSMENT	798.50		798.50
STATE AID AIRPORT RUNWAY EXT	125,000.00		125,000.00
CDA GRANTS	366,996.14		366,996.14
MANPOWER GRANTS	519,772.50		519,772.50
REV SHARING & TITLE 2	277,105.00		277,105.00
TOTAL	$ 3,556,717.43	$ 11,086,969.06	$ 14,643,686.49

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 61,401.56	$ 259,169.41	$ 320,570.97
DELINQUENT TAXES FROM TREASURER	39,244.18	144,427.61	183,671.79
ADDITIONAL TAXES	1,336.38	4,908.37	6,244.75
TOTAL	$ 101,982.12	$ 408,505.39	$ 510,487.51

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
BONDS OUTSTANDING JULY 1	$	$ 405,000.00	$ 405,000.00
TOTAL	$	$ 405,000.00	$ 405,000.00

MARLBORO COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 47,756.24	$ 168,899.13	$ 216,655.37
DISCOUNTS ALLOWED	3,564.39	13,120.68	16,685.07
EXECUTIONS TO DELINQUENT TAX COLLECTOR	39,244.18	144,427.61	183,671.79
ADJUSTMENTS	(2.06)	(7.31)	(9.37)
CASH COLLECTIONS FROM TAXES BY TREASURER	410,616.10	1,509,800.43	1,920,416.53
PUBLIC SERVICE ASSESSMENTS	798.50		798.50
TOTAL	$ 501,977.35	$ 1,836,240.54	$ 2,338,217.89

TREASURER'S CASH ACCOUNT

	COUNTY	SCHOOL	TOTAL
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 798.50	$	$ 798.50
PAID ORDINARY COUNTY CLAIMS	1,849,797.36		1,849,797.36
PAID SPECIAL COUNTY CLAIMS	424,767.81		424,767.81
PAID ORDINARY SCHOOL CLAIMS		10,117,280.97	10,117,280.97
PAID INTEREST		16,125.00	16,125.00
PAID BONDS		95,000.00	95,000.00
PAID MISCELLANEOUS	54,720.66		54,720.66
ABATEMENTS	422.53	1,364.14	1,786.67
EDA GRANTS	491,044.60		491,044.60
CITY BENNETTSVILLE PUB SER ASSESS	547.66		547.66
CASH BALANCE JUNE 30, 1979	734,618.31	857,198.95	1,591,817.26
TOTAL	$ 3,556,717.43	$ 11,086,969.06	$ 14,643,686.49

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 17,354.10	$ 92,176.57	$ 109,530.67
NULLA BONAS	571.56	2,286.23	2,857.79
DELINQUENT TAXES ON HAND JUNE 30, 1979	84,050.27	314,017.82	398,068.09
ADJUSTMENT	6.19	24.77	30.96
TOTAL	$ 101,982.12	$ 408,505.39	$ 510,487.51

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
BONDS PAID	$	$ 95,000.00	$ 95,000.00
BONDS STILL OUTSTANDING		310,000.00	310,000.00
TOTAL	$	$ 405,000.00	$ 405,000.00

NEWBERRY COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 946,202.15	$ 2,059,391.15	$ 3,005,593.30
ADDITIONAL ASSESSMENT	16,517.28	35,949.12	52,466.40
PENALTIES ASSESSED	9,431.23	20,526.82	29,958.05
IN LIEU OF TAXES	1,655.81	69,471.20	71,127.01
ASSESSMENT-S.C. PUBLIC SERVICE COMM.			
TOTAL	$ 973,806.47	$ 2,185,328.29	$ 3,159,134.76

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 858,151.22	$ 3,461,376.67	$ 4,319,527.89
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 751,230.55	$ 1,963,871.47	$ 2,715,102.02
DELINQUENT TAXES FROM TAX COLLECTOR	52,947.92	99,000.45	151,948.37
BONDS SOLD		2,700,000.00	2,700,000.00
FINES, LICENSES, & FEES	253,060.33		253,060.33
STATE REBATES	1,435,748.54		1,435,748.54
AID TO SCHOOLS		5,365,519.31	5,365,519.31
MISCELLANEOUS	511,589.41	633,769.95	1,145,359.36
REVENUE SHARING	369,915.25		369,915.25
TOTAL	$ 4,232,643.22	$ 14,223,537.85	$ 18,456,181.07

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 51,057.25	$ 91,133.70	$ 142,190.95
ADDITIONALS	3,588.86	6,588.92	10,177.78
DELINQUENT TAXES FROM TREASURER	78,759.39	171,417.53	250,176.92
TOTAL	$ 133,405.50	$ 269,140.15	$ 402,545.65

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 100,000.00	$	$ 100,000.00
BONDS OUTSTANDING JULY 1	3,219,535.03	4,076,000.00	7,295,535.03
BONDS ISSUED		2,700,000.00	2,700,000.00
TOTAL	$ 3,319,535.03	$ 6,776,000.00	$ 10,095,535.03

NEWBERRY COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

------CREDITS------

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 143,816.53	$ 50,039.29	$ 193,855.82
EXECUTIONS TO DELINQUENT TAX COLLECTOR	78,759.39	171,417.53	250,176.92
CASH COLLECTIONS FROM TAXES BY TREASURER (REFUNDS $2,396.25)	751,230.55	1,963,871.47	2,715,102.02
TOTAL	$ 973,806.47	$ 2,185,328.29	$ 3,159,134.76

TREASURER'S CASH ACCOUNT

DISBURSEMENTS	COUNTY	SCHOOL	TOTAL
PAID SPECIAL COUNTY CLAIMS	$ 2,306,329.58	$	$ 2,306,329.58
PAID ORDINARY SCHOOL CLAIMS		7,047,682.99	7,047,682.99
PAID NOTES	50,000.00		50,000.00
PAID INTEREST	193,479.74	289,989.03	483,468.77
PAID BONDS	99,610.76	179,000.00	278,610.76
PAID MISCELLANEOUS	224,543.30		224,543.30
PAID REVENUE SHARING CLAIMS	561,846.40		561,846.40
PAID BUILDING FUND CLAIMS		4,453,779.25	4,453,779.25
CASH BALANCE JUNE 30, 1979	796,833.44	2,253,086.58	3,049,920.02
TOTAL	$ 4,232,643.22	$ 14,223,537.85	$ 18,456,181.07

DELINQUENT TAX ACCOUNT	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	$ 52,947.92	$ 99,000.45	$ 151,948.37
NULLA BONAS & BACK YEAR ABATEMENTS	9,559.37	22,326.98	31,886.35
DELINQUENT TAXES ON HAND JUNE 30, 1979	70,898.21	147,812.72	218,710.93
TOTAL	$ 133,405.50	$ 269,140.15	$ 402,545.65

STATEMENT OF INDEBTEDNESS	COUNTY	SCHOOL	TOTAL
NOTES PAID	$ 50,000.00	$	$ 50,000.00
BONDS PAID	99,610.76	179,000.00	278,610.76
NOTES STILL OUTSTANDING	50,000.00		50,000.00
BONDS STILL OUTSTANDING	3,119,924.27	6,597,000.00	9,716,924.27
TOTAL	$ 3,319,535.03	$ 6,776,000.00	$ 10,095,535.03

OCONEE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 3,188,121.99	$ 4,834,951.69	$ 8,023,073.68
ADDITIONAL ASSESSMENT	72,793.95	145,575.04	218,368.99
PENALTIES ASSESSED	3,242.71	4,684.44	7,927.15
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	17.05		17.05
PENALTIES TO TAX COLLECTOR	10,072.84	15,044.97	25,117.81
TOTAL	$ 3,274,248.54	$ 5,000,256.14	$ 8,274,504.68

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 5,139,745.40	$ (927,159.74)	$ 4,212,585.66
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 7,657,087.61	$	$ 7,657,087.61
DELINQUENT TAXES FROM TAX COLLECTOR	198,791.16		198,791.16
BORROWED MONEY	750,000.00		750,000.00
BONDS SOLD	1,046,730.73		1,046,730.73
FINES, LICENSES, & FEES	301,487.93		301,487.93
STATE REBATES	1,872,692.74		1,872,692.74
AID TO SCHOOLS		18,454,337.02	18,454,337.02
MISCELLANEOUS	385,860.76	66,595.21	452,455.97
NATIONAL FOREST FUND	177,623.35		177,623.35
REVENUE SHARING & US TREASURY	1,167,911.00		1,167,911.00
INTEREST EARNED	338,899.90		338,899.90
IN LIEU OF TAX	24,401.63		24,401.63
TOTAL	$ 19,061,232.21	$ 17,593,772.49	$ 36,655,004.70

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 113,108.62	$ 306,151.75	$ 419,260.37
DELINQUENT TAXES FROM TREASURER	143,870.19	214,902.95	358,773.14
TOTAL	$ 256,978.81	$ 521,054.70	$ 778,033.51

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
BONDS OUTSTANDING JULY 1	$ 4,230,000.00	$ 4,320,000.00	$ 8,550,000.00
TOTAL	$ 4,230,000.00	$ 4,320,000.00	$ 8,550,000.00

OCONEE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 43,996.93	$ 82,282.48	$ 126,279.41
ADJUSTMENT	(.03)	.04	.01
EXECUTIONS TO DELINQUENT TAX COLLECTOR	153,943.03	229,947.92	383,890.95
CASH COLLECTIONS FROM TAXES BY TREASURER	3,031,821.09	4,625,266.52	7,657,087.61
HOMESTEAD REFUNDS	44,487.52	62,759.18	107,246.70
TOTAL	$ 3,274,248.54	$ 5,000,256.14	$ 8,274,504.68

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 17.05	$	$ 17.05
PAID ORDINARY COUNTY CLAIMS	14,998,123.41		14,998,123.41
PAID ORDINARY SCHOOL CLAIMS		17,593,115.62	17,593,115.62
PAID BONDS	726,476.95		726,476.95
PAID MISCELLANEOUS	295.05		295.05
HOSPITAL INTEREST COST	6,452.70		6,452.70
CASH BALANCE JUNE 30, 1979	3,329,877.05	656.87	3,330,533.92
TOTAL	$ 19,061,232.21	$ 17,593,772.49	$ 36,655,004.70

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	79,295.49	119,495.67	198,791.16
NULLA BONAS	27,798.32	75,768.20	103,566.52
OTHER CORRECTIONS	3.95	19.00	22.95
DELINQUENT TAXES ON HAND JUNE 30, 1979	149,881.05	325,771.83	475,652.88
TOTAL	$ 256,978.81	$ 521,054.70	$ 778,033.51

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
BONDS PAID	$ 175,000.00	$ 360,000.00	$ 535,000.00
BONDS STILL OUTSTANDING	4,055,000.00	3,960,000.00	8,015,000.00
TOTAL	$ 4,230,000.00	$ 4,320,000.00	$ 8,550,000.00

ORANGEBURG COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 1,903,733.31	$ 6,160,967.21	$ 8,064,700.52
PENALTIES ASSESSED	19,488.11	61,712.35	81,200.46
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	5,859.52		5,859.52
TOTAL	$ 1,929,080.94	$ 6,222,679.56	$ 8,151,760.50

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 1,610,952.26	$ 3,942,025.28	$ 5,552,977.54
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 1,751,581.00	$ 5,711,703.10	$ 7,463,284.10
DELINQUENT TAXES FROM TAX COLLECTOR	62,110.55	218,045.30	280,155.85
FINES, LICENSES, & FEES	482,573.60		482,573.60
STATE REBATES	1,876,732.95		1,876,732.95
AID TO SCHOOLS		16,974,132.40	16,974,132.40
MISCELLANEOUS	4,029,955.39	3,636,404.23	7,666,359.62
TOTAL	$ 9,813,905.75	$ 30,482,310.31	$ 40,296,216.06

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 144,145.76	$ 601,743.96	$ 745,889.72
DELINQUENT TAXES FROM TREASURER	150,565.87	433,053.62	583,619.49
TOTAL	$ 294,711.63	$ 1,034,797.58	$ 1,329,509.21

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 47,800.00	$ 50,145.80	$ 97,945.80
BONDS OUTSTANDING JULY 1		1,808,000.00	1,808,000.00
BONDS ISSUED	4,000,000.00		4,000,000.00
TOTAL	$ 4,047,800.00	$ 1,858,145.80	$ 5,905,945.80

ORANGEBURG COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 26,934.07	$ 77,922.84	$ 104,856.91
EXECUTIONS TO DELINQUENT TAX COLLECTOR	150,565.87	433,053.62	583,619.49
CASH COLLECTIONS FROM TAXES BY TREASURER	1,751,581.00	5,711,703.10	7,463,284.10
TOTAL	$ 1,929,080.94	$ 6,222,679.56	$ 8,151,760.50

TREASURER'S CASH ACCOUNT

DISBURSEMENTS	COUNTY	SCHOOL	TOTAL
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 5,859.52	$	$ 5,859.52
PAID ORDINARY COUNTY CLAIMS	7,376,266.03		7,376,266.03
PAID ORDINARY SCHOOL CLAIMS		26,923,018.51	26,923,018.51
PAID NOTES	47,800.00	28,547.21	76,347.21
PAID INTEREST	62,249.54	111,302.37	173,551.91
PAID BONDS		65,000.00	65,000.00
PAID MISCELLANEOUS	767,464.14	1,253,536.84	2,021,000.98
CASH BALANCE JUNE 30, 1979	1,554,266.52	2,100,905.39	3,655,171.90
TOTAL	$ 9,813,905.75	$ 30,482,310.31	$ 40,296,216.06

DELINQUENT TAX ACCOUNT	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	$ 62,110.55	$ 218,045.30	$ 280,155.85
NULLA BONAS	7,031.67	24,685.37	31,717.04
OTHER CORRECTIONS	759.62	2,666.70	3,426.32
DELINQUENT TAXES ON HAND JUNE 30, 1979	224,809.79	789,400.21	1,014,210.00
TOTAL	$ 294,711.63	$ 1,034,797.58	$ 1,329,509.21

STATEMENT OF INDEBTEDNESS	COUNTY	SCHOOL	TOTAL
NOTES PAID	$ 47,800.00	$ 28,547.21	$ 76,347.21
BONDS PAID		65,000.00	65,000.00
NOTES STILL OUTSTANDING		21,598.59	21,598.59
BONDS STILL OUTSTANDING	4,000,000.00	1,743,000.00	5,743,000.00
TOTAL	$ 4,047,800.00	$ 1,858,145.80	$ 5,905,945.80

PICKENS COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 1,999,316.91	$ 5,365,057.61	$ 7,364,[illegible] 52
ADDITIONAL ASSESSMENT	186,722.61	496,470.52	683,193.1[illegible]
PENALTIES ASSESSED	15,919.43	35,333.36	51,252.79
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	22,420.62		22,420.62
TOTAL	$ 2,224,379.57	$ 5,896,861.49	$ 8,121,241.06

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 1,399,546.61	$ 1,863,773.64	$ 3,263,320.25
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 1,933,486.87	$ 5,183,460.99	$ 7,116,947.86
DELINQUENT TAXES FROM TAX COLLECTOR	53,890.12	133,122.94	187,013.06
BONDS SOLD		5,000,000.00	5,000,000.00
FINES, LICENSES, & FEES	461,086.99	645.75	461,732.74
STATE REBATES	1,350,535.92		1,350,535.92
AID TO SCHOOLS		9,867,118.54	9,867,118.54
MISCELLANEOUS	135,769.83	591,933.10	727,702.93
REVENUE SHARING FUNDS	488,212.00		488,212.00
INTEREST	79,994.20	320,423.65	400,417.85
P S E AND LEAP GRANTS	736,505.10		736,505.10
TOTAL	$ 6,639,027.64	$ 22,960,478.61	$ 29,599,506.25

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 85,917.18	$ 250,180.43	$ 336,097.61
DELINQUENT TAXES FROM TREASURER	90,781.91	201,497.25	292,279.16
SUPPLEMENTALS FOR PRIOR YEARS	4,546.96	10,096.50	14,643.46
TOTAL	$ 181,246.05	$ 461,774.18	$ 643,020.23

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 626,000.00	$	$ 626,000.00
BONDS OUTSTANDING JULY 1	70,000.00	5,280,000.00	5,350,000.00
BONDS ISSUED		5,000,000.00	5,000,000.00
TOTAL	$ 696,000.00	$ 10,280,000.00	$ 10,976,000.00

PICKENS COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 194,699.57	$ 512,402.80	$ 707,102.37
ABATEMENTS - S C PUBLIC SERVICE COMM	5,633.71		5,633.71
EXECUTIONS TO DELINQUENT TAX COLLECTOR	90,781.91	201,497.25	292,279.16
CASH COLLECTIONS FROM TAXES BY TREASURER	1,933,264.38	5,182,961.44	7,116,225.82
TOTAL	$ 2,224,379.57	$ 5,896,861.49	$ 8,121,241.06

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 16,786.91	$	$ 16,786.91
PAID ORDINARY COUNTY CLAIMS	4,367,078.02		4,367,078.02
PAID ORDINARY SCHOOL CLAIMS		14,892,256.62	14,892,256.62
PAID SPECIAL SCHOOL CLAIMS		2,031,286.65	2,031,286.65
PAID NOTES	142,000.00		142,000.00
PAID INTEREST	28,976.25	408,060.95	437,037.20
PAID BONDS	35,000.00	370,000.00	405,000.00
PAID MISCELLANEOUS	96,808.50		96,808.50
PAID TAX ABATEMENTS	1,244.62	2,181.15	3,425.77
PAID COURT CLAIMS	29,263.03		29,263.03
PAID REVENUE SHARING CLAIMS	488,533.44		488,533.44
CASH BALANCE JUNE 30, 1979	1,433,336.87	5,256,693.24	6,690,030.11
TOTAL	$ 6,639,027.64	$ 22,960,478.61	$ 29,599,506.25

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 53,890.12	$ 133,122.94	$ 187,013.06
NULLA BONAS	5,325.67	12,684.34	18,010.01
DELINQUENT TAXES ON HAND JUNE 30, 1979	122,030.26	315,966.90	437,997.16
TOTAL	$ 181,246.05	$ 461,774.18	$ 643,020.23

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$ 142,000.00	$	$ 142,000.00
BONDS PAID	35,000.00	370,000.00	405,000.00
NOTES STILL OUTSTANDING	484,000.00		484,000.00
BONDS STILL OUTSTANDING	35,000.00	9,910,000.00	9,945,000.00
TOTAL	$ 696,000.00	$ 10,280,000.00	$ 10,976,000.00

RICHLAND COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 15,160,373.61	$ 31,101,718.98	$ 46,262,092.59
ADDITIONAL ASSESSMENT	1,727,118.49	3,571,874.90	5,298,993.39
PENALTIES ASSESSED	455,581.56	193,149.73	648,731.29
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	893,551.75		893,551.75
TOTAL	$ 18,236,625.41	$ 34,866,743.61	$ 53,103,369.02

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 14,396,196.45	$ 5,188,848.36	$ 19,585,044.81
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 15,384,578.26	$ 27,708,769.35	$ 43,093,347.61
DELINQUENT TAXES FROM TAX COLLECTOR	1,388,911.43	916,556.65	2,305,468.08
BORROWED MONEY	2,600,000.00		2,600,000.00
BONDS SOLD		984,357.50	984,357.50
FINES, LICENSES, & FEES	2,077,838.75		2,077,838.75
STATE REBATES	4,737,869.75	28,382,624.70	33,120,494.45
MISCELLANEOUS	4,953,337.02	3,927,977.40	8,881,314.42
FEDERAL AID	6,765,878.63	6,556,425.04	13,322,303.67
COLLECTED 1979 MOBILE HOME TAXES	1,567.44	2,946.06	4,513.50
COLLECTED CITY TAXES	7,323,328.11		7,323,328.11
CORRECTION	(226,013.59)	59,357.07	(166,656.52)
TOTAL	$ 59,403,492.25	$ 73,727,862.13	$133,131,354.38

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 1,495,472.54	$ 3,139,915.72	$ 4,635,388.26
PENALTIES & FEES - LAST SETTLEMEN	525,327.33	156,995.84	682,323.17
ADDITIONAL ASSESSMENT	117,128.30	234,616.16	351,744.46
DELINQUENT TAXES FROM TREASURER	1,701,919.10	2,646,093.87	4,348,012.97
TOTAL	$ 3,839,847.27	$ 6,177,621.59	$ 10,017,468.86

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
BONDS OUTSTANDING JULY 1	$ 50,646,000.00	$ 40,634,000.00	$ 91,280,000.00
NOTES ISSUED	2,600,000.00		2,600,000.00
BONDS ISSUED		1,000,000.00	1,000,000.00
TOTAL	$ 53,246,000.00	$ 41,634,000.00	$ 94,880,000.00

RICHLAND COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 1,845,836.28	$ 3,816,172.06	$ 5,662,008.34
EXECUTIONS TO DELINQUENT TAX COLLECTOR	1,701,919.10	2,646,093.87	4,348,012.97
CASH COLLECTIONS FROM TAXES BY TREASURER	15,384,578.36	27,708,769.35	43,093,347.71
TOTAL	$ 18,932,333.74	$ 34,171,035.28	$ 53,103,369.02

TREASURER'S CASH ACCOUNT

DISBURSEMENTS	COUNTY	SCHOOL	TOTAL
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 886,321.11	$	$ 886,321.11
PAID ORDINARY COUNTY CLAIMS	39,334,346.33		39,334,346.33
PAID ORDINARY SCHOOL CLAIMS		67,434,928.83	67,434,928.83
PAID NOTES	2,600,000.00		2,600,000.00
PAID INTEREST	2,625,140.00	788,875.00	3,414,015.00
PAID BONDS	2,941,000.00	2,190,000.00	5,131,000.00
PAID MISCELLANEOUS	2,312,844.22		2,312,844.22
CASH BALANCE JUNE 30, 1979	9,692,686.13	2,327,737.76	12,020,423.89
TOTAL	$ 60,392,337.79	$ 72,741,541.59	$133,133,879.38

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	1,388,911.43	916,556.65	2,305,468.08
NULLA BONAS	318,488.24	605,690.08	924,178.32
DELINQUENT TAXES ON HAND JUNE 30, 1979	1,989,063.82	3,857,911.75	5,846,975.57
PENALTIES AND FEES ON HAND JUNE 30, 1979	744,299.41	196,547.48	940,846.89
TOTAL	$ 4,440,762.90	$ 5,576,705.96	$ 10,017,468.86

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
NOTES PAID	$ 2,600,000.00	$	$ 2,600,000.00
BONDS PAID	2,941,000.00	2,190,000.00	5,131,000.00
BONDS STILL OUTSTANDING	47,705,000.00	39,444,000.00	87,149,000.00
TOTAL	$ 53,246,000.00	$ 41,634,000.00	$ 94,880,000.00

SALUDA COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 368,080.03	$ 654,341.85	$ 1,022,421.88
ADDITIONAL ASSESSMENT	80,252.16	153,440.38	233,692.54
PENALTIES ASSESSED	3,907.49	7,731.57	11,639.06
BONDS	73,134.28		73,134.28
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	265.72		265.72
TOTAL	$ 525,639.68	$ 815,513.80	$ 1,341,153.48

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 373,540.13	$ 46,953.76	$ 420,493.89
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 343,218.59	$ 760,601.82	$ 1,103,820.41
DELINQUENT TAXES FROM TAX COLLECTOR	8,850.27	54,829.34	63,679.61
FINES, LICENSES, & FEES	111,419.54		111,419.54
STATE REBATES	484,223.42		484,223.42
AID TO SCHOOLS		2,003,038.05	2,003,038.05
MISCELLANEOUS	92,853.84	84,869.53	177,723.37
INTEREST	9,472.86	29,778.22	39,251.08
FEDERAL MONIES	185,771.00	96,000.00	281,771.00
TOTAL	$ 1,609,349.65	$ 3,076,070.72	$ 4,685,420.37

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 52,207.10	$ 43,671.99	$ 95,879.09
DELINQUENT TAXES FROM TREASURER	10,639.06	139,944.20	150,583.26
TOTAL	$ 62,846.16	$ 183,616.19	$ 246,462.35

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 22,742.47	$ 64,500.00	$ 87,242.47
BONDS OUTSTANDING JULY 1	529,880.00	280,000.00	809,880.00
BONDS ISSUED		508,100.00	508,100.00
TOTAL	$ 552,622.47	$ 852,600.00	$ 1,405,222.47

SALUDA COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

------CREDITS-----

TAX ASSESSMENTS

	COUNTY	SCHOOL	TOTAL
DEDUCTIONS AND ABATEMENTS	$ 58,000.99	$ 28,483.10	$ 86,484.09
EXECUTIONS TO DELINQUENT TAX COLLECTOR	10,639.06	139,944.20	150,583.26
CASH COLLECTIONS FROM TAXES BY TREASURER	343,218.59	760,601.82	1,103,820.41
PUBLIC SERVICE COMMISSION	265.72		265.72
TOTAL	$ 412,124.36	$ 929,029.12	$ 1,341,153.48

TREASURER'S CASH ACCOUNT

DISBURSEMENTS

	COUNTY	SCHOOL	TOTAL
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 265.22	$	$ 265.22
PAID ORDINARY SCHOOL CLAIMS	1,106,741.02	2,654,746.50	3,761,487.52
PAID NOTES	8,350.64	41,764.00	50,114.64
PAID INTEREST	27,100.74	44,833.50	71,934.24
PAID BONDS	27,380.00	33,531.76	60,911.76
CASH BALANCE JUNE 30, 1979	439,512.03	301,194.96	740,706.99
TOTAL	$ 1,609,349.65	$ 3,076,070.72	$ 4,685,420.37

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	$ 8,850.27	$ 54,829.34	$ 63,679.61
NULLA BONAS	505.32	6,212.33	6,717.65
OTHER CORRECTIONS	869.81	7,440.29	8,310.10
DELINQUENT TAXES ON HAND JUNE 30, 1979	52,620.76	115,134.23	167,754.99
TOTAL	$ 62,846.16	$ 183,616.19	$ 246,462.35

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
NOTES PAID	$ 8,350.64	$ 41,764.00	$ 50,114.64
BONDS PAID	27,380.00	33,531.76	60,911.76
NOTES STILL OUTSTANDING	14,391.83	22,736.00	37,127.83
BONDS STILL OUTSTANDING	502,500.00	754,568.24	1,257,068.24
TOTAL	$ 552,622.47	$ 852,600.00	$ 1,405,222.47

SPARTANBURG COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 8,005,749.41	$ 27,100,369.01	$ 35,106,118.42
ADDITIONAL ASSESSMENT	522,664.40	1,738,796.06	2,261,460.46
PENALTIES ASSESSED	42,703.01	142,707.33	185,410.34
ADJUSTMENTS	(14.59)	9.89	(4.70)
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	3,044.32		3,044.32
TOTAL	$ 8,574,146.55	$ 28,981,882.29	$ 37,556,028.84

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 4,453,755.38	$ 18,317,194.34	$ 22,770,949.72
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 7,773,459.84	$ 26,317,950.62	$ 34,091,410.46
DELINQUENT TAXES FROM TAX COLLECTOR	268,307.47	888,063.46	1,156,370.93
BORROWED MONEY	1,200,000.00	1,200,000.00	2,400,000.00
BONDS SOLD	6,825,000.00	6,000,000.00	12,825,000.00
FINES, LICENSES, & FEES	1,642,188.47		1,642,188.47
STATE REBATES	4,222,703.16		4,222,703.16
AID TO SCHOOLS		35,125,815.21	35,125,815.21
MISCELLANEOUS	11,368,340.57	379,684.71	11,748,025.28
INTEREST	872,013.16	979,044.85	1,851,058.01
TRANSFERS	1,571,030.97	2,338,417.52	3,909,448.49
LANDFILL FEES	274,668.00		274,668.00
LANDFILL FEES-DELINQ	5,605.05		5,605.05
TOTAL	$ 40,477,072.07	$ 91,546,170.71	$132,023,242.78

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$	$	$ 3,071,178.83
ADDITIONALS			127,911.97
ADJUSTMENTS			(8.86)
DELINQUENT TAXES FROM TREASURER			1,940,036.29
TOTAL	$	$	$ 5,139,118.23

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 310,142.40	$ .00	$ 310,142.40
BONDS OUTSTANDING JULY 1	10,536,000.00	36,880,000.00	47,416,000.00
NOTES ISSUED	1,200,000.00	1,200,000.00	2,400,000.00
BONDS ISSUED	6,825,000.00	6,000,000.00	12,825,000.00
TOTAL	$ 18,871,142.40	$ 44,080,000.00	$ 62,951,142.40

SPARTANBURG COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 354,040.12	$ 1,170,541.97	$ 1,524,582.09
EXECUTIONS TO DELINQUENT TAX COLLECTOR	446,646.59	1,493,389.70	1,940,036.29
CASH COLLECTIONS FROM TAXES BY TREASURER	7,773,459.84	26,317,950.62	34,091,410.46
TOTAL	$ 8,574,146.55	$ 28,981,882.29	$ 37,556,028.84

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 3,546.11	$	$ 3,546.11
PAID ORDINARY COUNTY CLAIMS	25,570,262.59		25,570,262.59
PAID SPECIAL COUNTY CLAIMS	3,397,043.81		3,397,043.81
PAID ORDINARY SCHOOL CLAIMS		69,410,044.82	69,410,044.82
PAID SPECIAL SCHOOL CLAIMS		2,077,361.93	2,077,361.93
PAID NOTES	1,238,767.80	1,200,000.00	2,438,767.80
PAID BONDS	672,000.00	2,585,000.00	3,257,000.00
ABATEMENTS	928,948.48	195,378.47	1,124,326.95
CASH BALANCE JUNE 30, 1979	8,666,503.28	16,078,385.49	24,744,888.77
TOTAL	$ 40,477,072.07	$ 91,546,170.71	$132,023,242.78

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$	$	$ 1,156,370.93
NULLA BONAS			289,125.49
OTHER CORRECTIONS			4,267.46
DELINQUENT TAXES ON HAND JUNE 30, 1979			3,689,354.35
TOTAL	$	$	$ 5,139,118.23

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$ 1,238,767.80	$ 1,200,000.00	$ 2,438,767.80
BONDS PAID	672,000.00	2,585,000.00	3,257,000.00
NOTES STILL OUTSTANDING	271,374.60	.00	271,374.60
BONDS STILL OUTSTANDING	16,689,000.00	40,295,000.00	56,984,000.00
TOTAL	$ 18,871,142.40	$ 44,080,000.00	$ 62,951,142.40

SUMTER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 2,157,606.97	$ 3,992,971.72	$ 6,150,578.69
ADDITIONAL ASSESSMENT	75,175.99	145,285.85	220,461.84
PENALTIES ASSESSED	19,474.35		19,474.35
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	34,358.97		34,358.97
TOTAL	$ 2,286,616.28	$ 4,138,257.57	$ 6,424,873.85
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 1,539,682.83	$ 21,047.41	$ 1,560,730.24
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 2,054,790.05	$ 3,701,284.49	$ 5,756,074.54
DELINQUENT TAXES FROM TAX COLLECTOR	158,830.61	224,825.14	383,655.75
BORROWED MONEY	220,000.00		220,000.00
BONDS SOLD	500,000.00		500,000.00
FINES, LICENSES, & FEES	835,207.68		835,207.68
STATE REBATES	1,858,112.35		1,858,112.35
AID TO SCHOOLS		16,527,365.09	16,527,365.09
MISCELLANEOUS	971,517.66	86,137.67	1,057,655.33
FEDERAL REVENUE	4,132,880.47		4,132,880.47
TOTAL	$ 12,271,021.65	$ 20,560,659.80	$ 32,831,681.45
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 93,663.42	$ 102,136.43	$ 195,799.85
DELINQUENT PENALTIES ASSESSED	101,440.21		101,440.21
DELINQUENT TAXES FROM TREASURER	141,846.84	278,500.89	420,347.73
DELINQUENT ADDITIONALS	4,545.81	5,220.49	9,766.30
TOTAL	$ 341,496.28	$ 385,857.81	$ 727,354.09
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 300,000.00	$	$ 300,000.00
BONDS OUTSTANDING JULY 1	2,540,000.00		2,540,000.00
NOTES ISSUED	220,000.00		220,000.00
BONDS ISSUED	500,000.00		500,000.00
	$ 3,560,000.00	$	$ 3,560,000.00

SUMTER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 90,031.31	$ 158,526.63	$ 248,557.94
EXECUTIONS TO DELINQUENT TAX COLLECTOR	141,846.84	278,500.89	420,347.73
CASH COLLECTIONS FROM TAXES BY TREASURER	2,054,790.05	3,701,284.49	5,756,074.54
ADJUSTMENT	(51.92)	(54.44)	(106.36)
TOTAL	$ 2,286,616.28	$ 4,138,257.57	$ 6,424,873.85

TREASURER'S CASH ACCOUNT

DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 34,389.25	$	$ 34,389.25
PAID ORDINARY COUNTY CLAIMS	9,595,110.24		9,595,110.24
PAID ORDINARY SCHOOL CLAIMS		20,387,841.35	20,387,841.35
PAID INTEREST	156,599.00		156,599.00
PAID BONDS	480,000.00		480,000.00
CASH BALANCE JUNE 30, 1979	2,004,923.16	172,818.45	2,177,741.61
TOTAL	$ 12,271,021.65	$ 20,560,659.80	$ 32,831,681.45

DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	158,830.61	224,825.14	383,655.75
NULLA BONAS	42,740.34	15,724.55	58,464.89
OTHER CORRECTIONS	13.62	(13.62)	
DELINQUENT TAXES ON HAND JUNE 30, 1979	139,911.71	145,321.74	285,233.45
TOTAL	$ 341,496.28	$ 385,857.81	$ 727,354.09

STATEMENT OF INDEBTEDNESS			
BONDS PAID	$ 480,000.00	$	$ 480,000.00
NOTES STILL OUTSTANDING	520,000.00		520,000.00
BONDS STILL OUTSTANDING	2,560,000.00		2,560,000.00
TOTAL	$ 3,560,000.00	$	$ 3,560,000.00

UNION COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 1,039,655.00	$ 1,678,060.22	$ 2,717,715.22
ADDITIONAL ASSESSMENT	47,872.08	412,155.00	460,027.08
PENALTIES ASSESSED	10,228.91	15,177.52	25,406.43
BACK TAXES	2,323.03	3,386.67	5,709.70
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	12,468.24		12,468.24
ADJUSTMENT	37.91	(26.61)	11.30
TOTAL	$ 1,162,585.17	$ 2,058,752.80	$ 3,221,337.97

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 965,273.85	$ 1,519,194.14	$ 2,484,467.99
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 1,042,790.91	$ 1,881,690.65	$ 2,924,481.56
DELINQUENT TAXES FROM TAX COLLECTOR	31,893.17	46,841.59	78,734.76
BORROWED MONEY		600,000.00	600,000.00
BONDS SOLD		5,600,000.00	5,600,000.00
FINES, LICENSES, & FEES	198,496.45		198,496.45
STATE REBATES	758,314.83		758,314.83
AID TO SCHOOLS		5,630,925.36	5,630,925.36
MISCELLANEOUS	192,984.10	609,783.33	802,767.43
FEDERAL AID--REVENUE SHARING	470,286.00		470,286.00
REFUNDS--REVENUE SHARING	20,525.38		20,525.38
ANTI RECESSION FISCAL ASST	13,750.00		13,750.00
FEDERAL AID-VARIOUS PROGRAMS	1,199,380.06		1,199,380.06
FEDERAL REIMBURSEMENT	439,760.91		439,760.91
TOTAL	$ 5,333,455.66	$ 15,888,435.07	$ 21,221,890.73

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 64,525.98	$ 94,133.80	$ 158,659.78
DELINQUENT TAXES FROM TREASURER	60,325.19	88,160.18	148,485.37
TOTAL	$ 124,851.17	$ 182,293.98	$ 307,145.15

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
BONDS OUTSTANDING JULY 1	$ 1,097,000.00	$ 1,930,000.00	$ 3,027,000.00
NOTES ISSUED		600,000.00	600,000.00
BONDS ISSUED		5,600,000.00	5,600,000.00
TOTAL	$ 1,097,000.00	$ 8,130,000.00	$ 9,227,000.00

UNION COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 59,469.07	$ 88,901.97	$ 148,371.04
EXECUTIONS TO DELINQUENT TAX COLLECTOR	60,325.19	88,160.18	148,485.37
CASH COLLECTIONS FROM TAXES BY TREASURER	1,030,322.67	1,881,690.65	2,912,013.32
P S COMMISSION	12,468.24		12,468.24
TOTAL	$ 1,162,585.17	$ 2,058,752.80	$ 3,221,337.97

TREASURER'S CASH ACCOUNT

DISBURSEMENTS	COUNTY	SCHOOL	TOTAL
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 9,918.44	$	$ 9,918.44
PAID ORDINARY COUNTY CLAIMS	2,328,296.31		2,328,296.31
PAID SPECIAL COUNTY CLAIMS	21,157.38		21,157.38
PAID ORDINARY SCHOOL CLAIMS		9,195,163.31	9,195,163.31
PAID NOTES		600,000.00	600,000.00
PAID INTEREST	48,954.97	116,293.82	165,248.79
PAID BONDS	120,000.00	140,000.00	260,000.00
CETA & FEDERAL PROGRAMS	1,129,038.73		1,129,038.73
REVENUE SHARING FUND	534,597.42		534,597.42
REFUND P S COM ADMN	2,549.80		2,549.80
CASH BALANCE JUNE 30, 1979	1,138,942.61	5,836,977.94	6,975,920.55
TOTAL	$ 5,333,455.66	$ 15,888,435.07	$ 21,221,890.73

DELINQUENT TAX ACCOUNT	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	$ 31,893.17	$ 46,841.59	$ 78,734.76
NULLA BONAS	8,499.11	11,924.18	20,423.29
DELINQUENT TAXES ON HAND JUNE 30, 1979	84,458.89	123,528.21	207,987.10
TOTAL	$ 124,851.17	$ 182,293.98	$ 307,145.15

STATEMENT OF INDEBTEDNESS	COUNTY	SCHOOL	TOTAL
NOTES PAID	$	$ 600,000.00	$ 600,000.00
BONDS PAID	120,000.00	140,000.00	260,000.00
BONDS STILL OUTSTANDING	977,000.00	7,390,000.00	8,367,000.00
TOTAL	$ 1,097,000.00	$ 8,130,000.00	$ 9,227,000.00

WILLIAMSBURG COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 643,403.58	$ 1,392,287.86	$ 2,035,691.44
ADDITIONAL ASSESSMENT	9,562.85	17,232.45	26,795.30
PENALTIES ASSESSED	6,380.39	12,174.86	18,555.25
PENALTIES-SC PUB SER COM	1.40		1.40
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	2,517.25		2,517.25
TOTAL	$ 661,865.47	$ 1,421,695.17	$ 2,083,560.64
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 577,528.29	$ 551,231.65	$ 1,128,759.94
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 582,318.11	$ 1,268,141.30	$ 1,850,459.41
DELINQUENT TAXES FROM TAX COLLECTOR	31,997.23	54,878.28	86,875.51
FINES, LICENSES, & FEES	210,805.37		210,805.37
STATE REBATES	824,727.09	30,352.37	855,079.46
AID TO SCHOOLS		8,741,016.03	8,741,016.03
MISCELLANEOUS	709,669.27	1,430,044.02	2,139,713.29
ANTIRECESSION FISCAL ASSISTANCE	12,604.00		12,604.00
REVENUE SHARING PROGRAM	512,703.00		512,703.00
HOSPITAL BLDG ACCT	106,205.00		106,205.00
INTEREST ON INVESTMENTS	5,923.54	12,805.01	18,728.55
TOTAL	$ 3,574,480.90	$ 12,088,468.66	$ 15,662,949.56
DELINQUENT TAX ACCOUNT			
1976 & BACK	$ 32,561.88	$ 55,884.53	$ 88,446.41
1977	46,026.05	78,905.36	124,931.41
1978	79,526.00	153,553.87	233,079.87
1978 PUB SER COM ASSESSMENT	21.36		21.36
TOTAL	$ 158,135.29	$ 288,343.76	$ 446,479.05
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 96,000.00	$ 250,000.00	$ 346,000.00
BONDS OUTSTANDING JULY 1	225,000.00	1,165,000.00	1,390,000.00
TOTAL	$ 321,000.00	$ 1,415,000.00	$ 1,736,000.00

WILLIAMSBURG COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 14,724.77	$ 8,707.22	$ 23,431.99
EXECUTIONS TO DELINQUENT TAX COLLECTOR	79,526.00	153,553.87	233,079.87
CASH COLLECTIONS FROM TAXES BY TREASURER (LESS REFUNDS-$23,431.99)	567,614.70	1,259,434.08	1,827,048.78
TOTAL	$ 661,865.47	$ 1,421,695.17	$ 2,083,560.64

TREASURER'S CASH ACCOUNT

DISBURSEMENTS	COUNTY	SCHOOL	TOTAL
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 2,497.29	$	$ 2,497.29
PAID ORDINARY COUNTY CLAIMS	2,187,699.42		2,187,699.42
PAID ORDINARY SCHOOL CLAIMS		11,290,614.96	11,290,614.96
PAID NOTES	8,000.00	100,000.00	108,000.00
PAID INTEREST	12,353.00	78,214.25	90,567.25
PAID BONDS	60,000.00	70,000.00	130,000.00
PAID MISCELLANEOUS	20,827.00		20,827.00
PAID DEDUCTIONS & ABATEMENTS	14,724.77	8,707.22	23,431.99
PAID REVENUE SHARING PROGRAM CLAIMS	555,631.37		555,631.37
PAID AIRPORT CONST CLAIMS	14,582.11		14,582.11
PAID HOSPITAL BLDG ACCT CLAIMS	106,185.53		106,185.53
CASH BALANCE JUNE 30, 1979	591,980.41	540,932.23	1,132,912.64
TOTAL	$ 3,574,480.90	$ 12,088,468.66	$ 15,662,949.56

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	$ 31,997.23	$ 54,878.28	$ 86,875.51
NULLA BONAS	9,078.47	13,573.02	22,651.49
1977 & BACK	37,512.23	66,338.59	103,850.82
1978 (INCLUDING 21/36 FOR PUB SER COM)	79,547.36	153,553.87	233,101.23
TOTAL	$ 158,135.29	$ 288,343.76	$ 446,479.05

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
NOTES PAID	$ 8,000.00	$ 100,000.00	$ 108,000.00
BONDS PAID	60,000.00	70,000.00	130,000.00
NOTES STILL OUTSTANDING	88,000.00	150,000.00	238,000.00
BONDS STILL OUTSTANDING	165,000.00	1,095,000.00	1,260,000.00
TOTAL	$ 321,000.00	$ 1,415,000.00	$ 1,736,000.00

YORK COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 2,731,795.04	$ 12,328,219.74	$ 15,060,014.78
ADDITIONAL ASSESSMENT	73,984.05	334,137.29	408,121.34
PENALTIES ASSESSED	14,341.98	64,562.87	78,904.85
ADJUSTMENT	(.13)	.13	.00
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	421,267.52		421,267.52
TOTAL	$ 3,241,388.46	$ 12,726,920.03	$ 15,968,308.49

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 1,553,818.12	$ 607,032.06	$ 2,160,850.18
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 2,553,273.69	$ 11,272,320.97	$ 13,825,594.66
DELINQUENT TAXES FROM TAX COLLECTOR	351,926.47		351,926.47
FINES, LICENSES, & FEES	1,004,420.35		1,004,420.35
AID TO SCHOOLS	1,588,581.55	17,437,819.58	19,426,401.13
MISCELLANEOUS	358,259.78		358,259.78
1977 TAX COLLECTED	12,634.80	347,760.33	360,395.13
TRANSFER	(783.48)	783.48	.00
INTEREST EARNED	509,326.64		509,326.64
FEDERAL AID	2,321,422.82		2,321,422.82
ADJUSTMENT	(411.00)	411.00	.00
TOTAL	$ 10,652,469.74	$ 29,666,127.42	$ 40,318,597.16

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 1,079,847.43	$	$ 1,079,847.43
DELINQUENT TAXES FROM TREASURER	707,870.02		707,870.02
TOTAL	$ 1,787,717.45	$	$ 1,787,717.45

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 222,525.91	$	$ 222,525.91
BONDS OUTSTANDING JULY 1	3,150,000.00	20,100,000.00	23,250,000.00
TOTAL	$ 3,372,525.91	$ 20,100,000.00	$ 23,472,525.91

YORK COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978 TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 559,900.02	$ 874,943.79	$ 1,434,843.81
EXECUTIONS TO DELINQUENT TAX COLLECTOR	128,214.75	579,655.27	707,870.02
CASH COLLECTIONS FROM TAXES BY TREASURER	2,553,273.69	11,272,320.57	13,825,594.66
TOTAL	$ 3,241,388.46	$ 12,726,920.03	$ 15,968,308.49

TREASURER'S CASH ACCOUNT

	COUNTY	SCHOOL	TOTAL
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 418,593.51	$	$ 418,593.51
PAID ORDINARY COUNTY CLAIMS	8,297,381.39		8,297,381.39
PAID ORDINARY SCHOOL CLAIMS		26,019,894.29	26,019,894.29
PAID MISCELLANEOUS	200,830.08		200,830.08
PAID SINKING FUND	318,729.96	888,246.19	1,206,976.15
CASH BALANCE JUNE 30, 1979	1,416,934.80	2,757,586.94	4,174,921.74
TOTAL	$ 10,652,469.74	$ 29,666,127.42	$ 40,318,597.16

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	351,926.47		351,926.47
NULLA BONAS	25,292.97		25,292.97
DELINQUENT TAXES ON HAND JUNE 30, 1979	1,410,498.01		1,410,498.01
TOTAL	$ 1,787,717.45	$	$ 1,787,717.45

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
NOTES PAID	$ 172,775.91	$	$ 172,775.91
BONDS PAID	590,000.00	925,000.00	1,515,000.00
NOTES STILL OUTSTANDING	49,750.00		49,750.00
BONDS STILL OUTSTANDING	2,560,000.00	19,175,000.00	21,735,000.00
TOTAL	$ 3,372,525.91	$ 20,100,000.00	$ 23,472,525.91

OVERSIZE FOLDOUT(S) FOUND HERE IN THE PRINTED EDITION OF THIS VOLUME ARE FOUND FOLLOWING THE LAST PAGE OF TEXT IN THIS MICROFICHE EDITION.

SEE FOLDOUT NO 6-7

RECAPITULATION

EARMARKED FUNDS
JULY 1, 1978 - JUNE 30, 1979

AGENCY	BALANCES JULY 1, 1978	RECEIPTS	TRANSFERS TO +	TRANSFERS FROM-	EXPENDITURES	BALANCES JUNE 30, 1979
ADJUTANT GENERAL	$ 56,904.71	$ 224,623.84	$ 1,146,450.75	$ .00	$ 1,277,009.30	$ 150,979.01
AERONAUTICS COMMISSION	97,586.79	106,702.98	688,583.27	3,600.00	761,185.55	128,087.39
AGING COMMISSION	169,358.01	1,085,047.13	16,959.00	16,959.00	1,181,328.97	73,076.17
AGRICULTURE DEPARTMENT	573,643.00	1,909,313.47	279,326.93	359,353.03	1,729,885.84	673,044.53
ALCOHOL & DRUG ABUSE COMMISSION	453,577.24	3,013,011.39	396,455.11	359,059.69	3,155,666.28	348,317.77
ALCOHOLIC BEVERAGE CONTROL COMMISSION	493.58	5,753.55	.00	.00	5,705.77	541.36
AMERICAN REVOLUTION BICENTENNIAL COMM.	13,007.89	1,032.16	.00	12.62	7,163.72	6,863.71
ARCHIVES & HISTORY DEPARTMENT	222,096.35	572,974.13	1,752.64	.00	718,850.80	77,972.32
ARTS COMMISSION	21,696.37	244,300.90	25,922.26	23,292.26	239,751.77	28,875.50
ATTORNEY GENERAL	17,011.16	713,651.93	72,988.50	31,626.82	735,112.61	36,912.16
AUCTIONEERS COMMISSION	31,789.00	.00	.00	15,189.00	16,600.00	.00
BAR, STATE	83,201.28	261,715.75	.00	.00	286,306.28	58,611.75
BLIND COMMISSION	96,595.37	101,578.34	14,189.37	64,178.24	44,939.57	103,245.27
BUDGET & CONTROL BOARD						
FINANCE	1,305,674.22	3,980,835.17	50,000.00	2,206,771.36	813,780.75	2,315,957.28
GENERAL SERVICES	1,558,853.17	17,057,693.27	17,962,537.34	8,727,337.43	23,051,170.65	4,800,515.70
MOTOR VEHICLE MANAGEMENT	24,772.86	879,919.52	245,754.43	.00	752,678.86	397,767.95
PERSONNEL	1,197,773.30	55,443,219.86	10,000.00	30.00	52,273,098.11	4,377,865.05
RESEARCH & STATISTICS	14,580.17	27,777.01	.00	.00	15,065.67	27,291.51
RETIREMENT	925,115.56	305,875,434.32	.00	.00	305,373,376.77	1,427,173.11
CHILDREN'S BUREAU	30,292.35	71,113.93	.00	.00	65,962.70	35,443.58
CITADEL	1,309,623.25	12,583,649.76	4,352,546.35	2,650,056.67	14,732,894.18	862,868.51
CLEMSON UNIVERSITY (EDUC. & GEN.)	9,309,540.79	44,693,989.45	78,962,796.81	64,222,397.73	61,086,805.83	7,657,123.49
CLEMSON UNIVERSITY (PSA)	411,110.86	1,381,582.54	.00	1,380,052.53	.00	412,640.87
COASTAL COUNCIL	.00	647,510.85	75,000.00	67,109.50	599,646.74	55,754.61
COLLEGE OF CHARLESTON	1,299,671.87	3,282,430.38	3,342,530.09	1,582,389.00	10,622,111.38	720,131.96
COMPTROLLER GENERAL	5,911,861.07	81,375,194.49	.00	.00	81,663,875.70	5,623,179.86
CONSUMER AFFAIRS COMMISSION	93.75	993.75	.00	.00	1,012.50	75.00
CORRECTIONS DEPARTMENT	746,633.31	6,083,216.88	5,495,456.75	483,431.42	10,928,596.28	913,279.24
DAIRY COMMISSION	1,740.27	.00	.00	.00	.00	1,740.27
DEAF & BLIND SCHOOL	311,312.22	189,928.41	70,404.69	71,135.50	280,041.58	220,408.24
DEVELOPMENT BOARD	44,685.93	430.80	2,450.00	.00	9,664.54	37,902.19
EDUCATION DEPARTMENT	3,655,056.00	3,123,294.87	33,694,595.76	512,379.65	36,046,903.26	3,918,663.72
EDUCATIONAL TELEVISION COMMISSION	2,279,010.66	3,466,165.54	1,252,375.62	191,443.06	4,455,710.14	2,350,398.62
ELECTION COMMISSION	26,676.57	35,197.55	.00	.00	35,078.87	27,795.25
EMPLOYMENT SECURITY COMMISSION	1,719.39	82,022.75	.00	.00	82,162.50	1,579.64
FORESTRY COMMISSION	652,165.74	1,269,837.20	.00	5,990.44	1,575,645.80	340,366.70
FRANCIS MARION COLLEGE	133,316.16	1,931,252.81	153,477.76	41,479.76	2,040,839.99	135,726.98
GOVERNOR'S OFFICE						
ADMINISTRATION, DIVISION OF	106,285.69	546,481.28	45,726.80	16,606.23	573,521.50	108,366.03
HEALTH & SOCIAL DEVELOPMENT	27,138.67	36,167.25	.00	55,185.68	8,120.24	.00
SLED	222,084.61	10,278.50	299,419.50	.00	469,800.42	61,982.19
HEALTH & ENVIRONMENTAL CONTROL	189,883.03	10,663,050.57	1,731,944.07	1,164,807.21	10,320,228.38	1,099,842.08
HIGHER EDUCATION COMMISSION	50.00	650.00	.00	.00	675.00	25.00
HIGHWAYS & PUBLIC TRANSPORTATION	46,057,233.85	160,731,240.33	246,942,512.19	92,171,193.63	327,004,785.37	34,555,007.37
HOUSING AUTHORITY	.00	78,454.08	.00	.00	24,484.49	53,969.59
HUMAN AFFAIRS COMMISSION	206.25	1,603.25	.00	.00	1,772.00	37.50
INDUSTRIAL COMMISSION	11,023.52	28,752.00	.00	.00	27,382.50	12,393.02
INSURANCE DEPARTMENT	.00	2,014.19	.00	.00	.00	2,014.19
JOHN DE LA HOWE SCHOOL	238,635.28	44,548.75	.00	146.88	76,395.29	206,641.86
JUDICIAL DEPARTMENT	25,722.29	44,690.88	.00	.00	30,145.31	40,267.86
JUVENILE PLACEMENT & AFTERCARE	2,584.97	67,014.56	1,647.30	.00	30,046.04	41,200.79
LABOR DEPARTMENT	109,843.25	10,607.09	.00	108,598.43	10,851.91	.00
LAND RESOURCES CONSERVATION COMMISSION	7,999.23	9,049.00	.00	.00	10,825.83	6,222.40
LANDER COLLEGE	75,267.94	2,834,206.11	1,401,169.93	811,380.49	3,246,496.71	252,766.78
LAW ENFORCEMENT TRAINING COUNCIL	1,253,292.31	2,280,782.08	39,525.00	323,973.60	1,609,525.58	1,640,100.21
LAW OFFICERS HALL OF FAME COMMISSION	.00	29,724.60	.00	.00	4,062.06	25,662.54
LEGISLATIVE DEPARTMENT						
CODIFICATION OF LAWS & LEGISLATIVE CNCL	16,169.93	13,247.54	.00	.00	9,609.84	19,807.63
LIBRARY, STATE	2,094.25	3,217.50	.00	.00	3,206.25	2,105.50
MEDICAL UNIVERSITY OF SOUTH CAROLINA	9,126,322.54	59,173,066.38	4,242,658.45	713,053.84	69,205,343.58	2,623,649.95
MENTAL HEALTH DEPARTMENT	3,166,872.38	22,358,672.50	765,932.77	297,555.48	23,340,309.29	2,653,613.38
MENTAL RETARDATION DEPARTMENT	1,515,940.69	41,320,812.76	9,588,721.13	5,550,345.26	46,067,781.68	807,347.64
MISCELLANEOUS APPROPRIATIONS	3,108.49	446.55	.00	2,238.47	1,182.06	134.51
MUSEUM COMMISSION	1,962.00	898.04	.00	.00	2,423.45	436.59
NURSING BOARD	1,218.45	761.55	.00	.00	1,715.08	264.92
OLD EXCHANGE BUILDING COMMISSION	.00	.00	2,238.47	.00	1,359.39	879.08
PARKS, RECREATION, & TOURISM	2,179,419.10	7,859,478.26	2,816,403.82	854,748.48	10,501,312.51	1,499,240.19
PATRIOTS POINT DEVELOPMENT AUTHORITY	65,030.73	656,560.79	4,486.94	239,954.00	468,386.11	17,738.35
PORTS AUTHORITY	.00	.00	1,325,000.00	.00	1,325,000.00	.00
PROBATION, PAROLE, & PARDON BOARD	80,943.70	2,844.10	.00	.00	610.07	83,177.73
PUBLIC RAILWAY COMMISSION	.00	.00	180,000.00	.00	180,000.00	.00
PUBLIC SERVICE COMMISSION	619,779.78	588,815.75	5,147.00	.00	324,164.02	889,578.51
REAL ESTATE COMMISSION	10,125.00	.00	.00	.00	10,030.00	95.00
RESIDENTIAL HOME BUILDERS COMMISSION	59,345.00	55,254.00	.00	.00	59,345.00	55,254.00
SOCIAL SERVICES DEPARTMENT	5,701,938.98	15,100,453.82	6,145,616.21	3,439,106.56	16,598,309.89	6,910,592.56
SOUTH CAROLINA STATE COLLEGE	869,503.80	9,939,630.11	2,817,579.90	718,846.76	12,095,106.43	752,760.62
TAX COMMISSION	16,776,393.05	171,683,569.55	100,000.00	171,716,275.38	283,950.69	16,565,736.53
TECHNICAL & COMP. EDUCATION BOARD	282,539.57	1,249,558.04	6,343,163.95	2,180,276.09	5,528,505.10	166,480.37
TREASURER'S OFFICE, STATE	53,944,702.69	48,170,018.98	21,344,251.56	78,246,890.68	2,594,014.23	42,618,068.32
UNIVERSITY OF SOUTH CAROLINA	3,871,171.50	49,448,207.48	16,624,452.40	12,557,232.24	51,809,224.44	5,577,374.70
VETERANS AFFAIRS DEPARTMENT	156.25	3,637.50	.00	.00	3,693.75	100.00
VOCATIONAL REHABILITATION	943,259.58	3,177,752.51	836,523.77	391,151.82	3,526,945.21	1,039,438.83
WATER RESOURCES COMMISSION	62,040.28	147,340.15	.00	.00	107,503.27	101,877.16
WIL LOU GRAY OPPORTUNITY SCHOOL	49,696.58	286,317.99	118,232.92	18,818.34	384,281.97	51,067.18
WILDLIFE & MARINE RESOURCES DEPARTMENT	1,696,523.00	3,992,790.04	1,093,027.89	88,421.07	4,533,263.54	2,160,656.32
WINTHROP COLLEGE	551,842.79	7,493,570.00	3,770,467.03	3,250,801.21	7,589,485.57	975,593.04
WORKMEN'S COMPENSATION FUND	4,932,695.36	5,540,168.18	1,601,732.00	14,684.26	5,939,021.76	6,120,889.52
YOUTH SERVICES DEPARTMENT	346,083.58	1,292,395.21	.00	83,659.65	1,123,125.67	431,693.47
GRAND TOTALS	$ 188,131,370.65	$ 1,188,713,197.38	$ 478,500,134.44	$ 458,031,426.45	$ 1,228,732,948.74	$ 168,580,327.28

RECEIPTS	$ 1,188,713,197.38
TRANSFERS (TO +)	478,500,134.44
TRANSFERS (FROM -)	(458,031,426.45)
NET RECEIPTS	$ 1,209,181,905.37

RECAPITULATION

RESTRICTED FUNDS
JULY 1, 1978 - JUNE 30, 1979

AGENCY	BALANCES JULY 1, 1978	RECEIPTS	TRANSFERS TO +	TRANSFERS FROM-	EXPENDITURES	BALANCES JUNE 30, 1979
AGRICULTURE DEPARTMENT	$ 500,000.00	$ 181,462.39	$ 27,163.67	.00	$ 208,626.05	$ 500,000.00
BUDGET & CONTROL BOARD						
GENERAL SERVICES	47,488,230.90	15,107,606.89	176,626.88	960,869.74	7,506,782.08	54,304,812.95
CITADEL	249,700.93	17,525.09	.00	56,382.19	.00	210,843.84
CLEMSON UNIVERSITY (EDUC. & GEN.)	4,946,262.67	507,396.20	3,790,730.88	3,108,640.04	74,730.88	6,056,018.83
CORRECTIONS DEPARTMENT	136,427.07	9,759.38	.00	.00	.00	146,186.45
DEAF & BLIND SCHOOL	79,140.57	23,594.86	470.74	.00	.00	103,206.17
EMPLOYMENT SECURITY COMMISSION	101,142,078.64	117,834,162.70	171,763,305.02	171,288,050.14	60,000,222.00	159,451,274.22
FRANCIS MARION COLLEGE	135,047.63	12,021.05	40,000.00	.00	.00	187,068.68
LANDER COLLEGE	.00	2,883.11	52,000.00	.00	.00	54,883.11
LIBRARY, STATE	2,512.86	2,934.72	.00	.00	.00	5,447.58
MEDICAL UNIVERSITY OF SOUTH CAROLINA	.00	110,512.83	.00	.00	.00	110,512.83
MENTAL HEALTH DEPARTMENT	784,702.11	60,278.24	.00	.00	115,000.00	729,980.35
PARKS, RECREATION, & TOURISM DEPARTMENT	170,286.43	15,990.42	.00	.00	18,237.04	168,039.81
PATIENTS COMPENSATION FUND BOARD OF GOV.	2,147,932.09	1,697,062.00	.00	.00	11,747.03	3,833,247.06
PATRIOTS POINT DEVELOPMENT AUTHORITY	15,314.28	14,611.89	.00	.00	24,996.77	4,929.40
SECOND INJURY FUND	19,899.39	1,960,141.72	.00	.00	1,462,722.48	517,318.63
TAX COMMISSION	14,955.04	766.71	.00	.00	.00	15,721.75
TREASURER'S OFFICE, STATE	60,380,327.07	74,065,909.55	75,450,877.18	44,678,382.37	29,951,920.72	135,266,810.71
UNIVERSITY OF SOUTH CAROLINA	1,013,778.23	2,837,103.11	98,836.54	98,836.54	3,376,298.39	474,582.95
WIL LOU GRAY OPPORTUNITY SCHOOL	24,172.09	2,072.19	.00	19,819.92	.00	6,424.36
WINTHROP COLLEGE	668,957.65	61,344.49	.00	.00	.00	730,302.14
TOTALS	$ 219,919,725.65	$ 214,525,139.53	$ 251,400,010.91	$ 220,210,980.93	$ 102,756,283.44	$ 362,877,611.72

RECEIPTS	$ 214,525,139.53
TRANSFERS (TO +)	251,400,010.91
TRANSFERS (FROM -)	(220,210,980.93)
NET RECEIPTS	$ 245,714,169.51

RECAPITULATION

FEDERAL FUNDS
JULY 1, 1978 - JUNE 30, 1979

AGENCY	BALANCES JULY 1, 1978	RECEIPTS	TRANSFERS TO +	TRANSFERS FROM-	EXPENDITURES	BALANCES JUNE 30, 1979
ADJUTANT GENERAL	$ 70,609.35	$ 923,817.12	$ 105,826.00	$ 61,100.00	$ 958,847.98	$ 80,304.49
ADVISORY COUNCIL VOC & TECH EDUCATION	41,046.77	75,284.14	.00	648.00	102,808.79	12,874.12
AERONAUTICS COMMISSION	27,574.88	29,653.75	3,600.00	.00	46,284.00	14,544.63
AGING COMMISSION	89,295.32	5,692,810.64	118,610.55	11,507.77	5,747,908.12	148,300.62
ALCOHOL & DRUG ABUSE COMMISSION	125,450.45	730,030.00	.00	77,963.04	718,123.34	59,364.07
ALCOHOLIC BEVERAGE CONTROL COMMISSION	1,099.36	.00	20,564.00	.00	20,707.45	1,855.91
AMERICAN REVOLUTION BICENTENIAL COMM.	24.00	.00	.00	24.00	.00	.00
APPELLATE DEFENSE, COMMISSION ON	.00	.00	51,946.00	.00	38,337.80	13,608.20
ARCHIVES & HISTORY DEPARTMENT	1,461.67	27,242.83	.00	.00	25,188.32	3,516.18
ARTS COMMISSION	85,089.20	722,097.41	209,537.35	72,011.35	823,325.96	121,386.65
ATTORNEY GENERAL	69,345.55	48,276.33	465,524.87	10,145.00	529,203.46	43,798.29
BLIND COMMISSION	12,502.68	2,183,378.37	32,543.62	179,941.00	1,917,534.38	136,949.29
BUDGET & CONTROL BOARD						
EXECUTIVE DIRECTOR	.00	44,357.98	4,851.00	13,774.83	26,983.60	8,450.55
FINANCE	27,695.67	.00	36,457.83	29,593.67	16,015.44	18,544.39
GENERAL SERVICES	79,775.93	100,236.63	.00	.00	82,530.44	97,482.12
MOTOR VEHICLE MANAGEMENT	6,696.37	302,248.55	33,942.00	.00	269,517.76	80,369.16
PERSONNEL	50,138.72	218,193.06	23,035.00	15,058.27	246,483.29	29,825.22
PLANNING	6,829.56	181,329.59	27,695.67	.00	182,527.85	33,327.37
RESEARCH & STATISTICS	22,213.85	551,095.96	.00	21,892.51	513,077.81	38,339.49
CLEMSON UNIVERSITY (EDUC. & GEN.)	.00	121,373.50	.00	121,373.50	.00	.00
CLEMSON UNIVERSITY (PSA)	11,899.69	3,771,736.71	.00	3,783,636.40	.00	.00
COLLEGE OF CHARLESTON	.00	303,321.30	.00	.00	298,324.38	4,996.92
DEAF & BLIND SCHOOL	24,972.69	580,671.42	76,278.00	23,197.49	605,627.79	53,096.83
DEVELOPMENT BOARD	78,142.84	.00	.00	4,971.84	.00	73,171.00
EDUCATION DEPARTMENT	2,263,227.54	123,594,110.22	.00	274,171.63	123,944,054.56	6,639,111.57
EDUCATIONAL TELEVISION COMMISSION	65,381.76	194,619.87	19,544.00	86,202.14	123,125.12	70,218.37
EMPLOYMENT SECURITY COMMISSION	2,270,292.84	31,222,138.38	23,500,382.37	11,118,728.01	43,707,566.31	2,166,519.27
ETHICS COMMISSION	726.77	2,977.17	.00	.00	2,082.08	1,621.86
FORESTRY COMMISSION	411,850.65	502,014.30	193,290.00	.00	515,504.68	591,650.27
FOSTER CARE REVIEW BOARDS SYSTEM	3,844.18	1,063.60	25,763.02	7.41	29,239.00	1,424.39
FRANCIS MARION COLLEGE	5,589.83	503,202.97	.00	6,280.36	472,867.83	29,644.61
GOVERNOR'S OFFICE						
ADMINISTRATION, DIVISION OF	3,955,207.62	132,083,291.34	334,667.52	33,214,804.55	102,966,289.23	192,072.70
DISASTER PREPAREDNESS	75,618.46	1,898.47	.00	35,137.09	42,379.84	.00
ECONOMIC OPPORTUNITY	174,551.56	2,341,191.38	15,949.58	1,173.58	2,017,989.01	512,529.93
HEALTH & SOCIAL DEVELOPMENT	270,330.53	5,799.69	2,165.00	231,709.16	46,587.06	.00
SLED	30,426.70	.00	150,914.00	107,651.72	133,644.34	44.64
HEALTH & ENVIRONMENTAL CONTROL	1,564,690.78	34,406,634.86	750,831.55	1,667,454.27	34,923,733.48	130,969.44
HIGHER EDUCATION COMMISSION	25,896.20	44,748.00	.00	26,254.23	39,287.79	5,102.18
HIGHER EDUCATION TUITION GRANTS	9,423.14	870,940.00	.00	.00	872,677.04	7,686.10
HIGHWAY & PUBLIC TRANSPORTATION	237,797.00	2,774,026.61	.00	.00	3,011,823.61	.00
HOUSING AUTHORITY	233,555.39	1,177,653.18	.00	72,048.33	1,126,307.72	212,852.52
HUMAN AFFAIRS	27,275.35	123,266.80	.00	.00	130,421.14	20,121.01
INDUSTRIAL COMMISSION	.00	923.33	.00	.00	.00	923.33
JOHN DE LA HOWE SCHOOL	29,813.27	102,054.98	70,915.26	9,332.27	162,404.89	31,046.35
JUDICIAL DEPARTMENT	19,397.47	.00	38,669.00	1,664.88	35,335.58	21,066.01
JUVENILE PLACEMENT & AFTERCARE	39,720.00	6,494.87	1,042,923.19	254,673.29	678,834.68	155,630.09
LABOR DEPARTMENT	112,169.04	1,184,333.86	710,772.32	215,093.18	1,660,453.86	131,728.18
LAND RESOURCES CONSERVATION COMMISSION	102,773.94	115,798.53	775,748.00	6,058.94	782,581.13	205,680.40
LEGISLATIVE DEPARTMENT						
CODIFICATION OF LAWS & LEGISLATIVE CNCL	12,860.00	.00	.00	.00	12,207.71	652.29
LEGISLATIVE AUDIT COUNCIL	11,495.49	.00	19,947.00	.00	31,262.52	179.97
LIBRARY, STATE	36,841.21	895,485.97	.00	6,956.22	911,085.52	14,285.44
MUSEUM COMMISSION	13,898.72	14,585.13	.00	.00	26,754.13	1,729.72
PARKS, RECREATION, & TOURISM	23,709.91	31,846.99	733,635.00	47,937.71	640,611.86	100,692.33
PATRIOTS POINT DEVELOPMENT AUTHORITY	.00	1,296,820.52	.00	.00	344,580.44	952,240.08
PROBATION, PAROLE, & PARDON BOARD	71,922.16	1,130.51	150,093.67	.00	196,595.53	26,550.81
PUBLIC SERVICE COMMISSION	1,064.43	.00	71.00	.00	1,135.48	.00
SOCIAL SERVICES DEPARTMENT	4,453,196.25	242,670,169.98	2,525,705.84	3,609,226.24	238,884,013.48	7,155,832.35
SOUTH CAROLINA STATE COLLEGE	.00	127,127.50	.00	.00	127,127.50	.00
TECHNICAL & COMP. EDUCATION BOARD	965,284.40	32,266.09	6,911,875.24	129,368.90	7,307,880.88	472,175.95
TREASURER'S OFFICE, STATE	165,776.81	.00	117,777.71	283,554.52	.00	.00
UNIVERSITY OF SOUTH CAROLINA	.00	197,085.00	.00	.00	197,085.00	.00
VOCATIONAL REHABILITATION	721,830.22	20,939,451.23	1,491,325.68	1,190,184.87	21,463,552.69	498,869.57
WATER RESOURCES COMMISSION	55,765.68	136,779.00	.00	18,322.60	118,572.66	55,649.42
WIL LOU GRAY OPPORTUNITY SCHOOL	.00	57,357.31	11,372.13	3,400.16	53,624.19	6,705.09
YOUTH SERVICES DEPARTMENT	155,559.08	595,519.92	53,192.00	119,508.37	607,937.69	76,824.94
TOTALS	$ 19,511,529.39	$ 624,881,932.85	$ 40,857,942.97	$ 62,163,693.30	$ 601,523,575.22	$ 21,564,136.68

RECEIPTS	$ 624,881,932.85
TRANSFERS (TO +)	40,857,942.97
TRANSFERS (FROM -)	(62,163,693.30)
NET RECEIPTS	$ 603,576,182.52

RECAPITULATION

1978-79 APPROPRIATION--JULY 1, 1978 - JUNE 30, 1979

AGENCY	ORIGINAL APPROPRIATION	ADDITIONAL APPROPRIATION	TOTAL APPROPRIATION	REFUNDS	TRANSFERRED FROM 1977-78 APPRO.	TRANSFERS TO +	TRANSFERS FROM-	EXPENDITURES	BALANCE
ACCOUNTANCY BOARD	$ 85,857.00	$ .00	$ 85,857.00	$ .00	$ .00	$ 9,537.00	$ 9,537.00	$ 68,792.26	$ 17,064.74
ADJUTANT GENERAL	1,160,616.00	12,093.14	1,172,709.14	70,671.85	15,872.00	629,312.12	615,712.12	1,215,884.22	56,968.77
AERONAUTICS COMMISSION	1,273,510.00	.00	1,273,510.00	2,917.30	853,805.95	56,534.89	41,462.89	1,257,663.37	887,641.28
AGING COMMISSION	706,886.00	.00	706,886.00	397.71	110.00	185,546.00	181,415.00	657,251.69	14,273.02
AGRICULTURE DEPARTMENT	3,347,679.00	.00	3,347,679.00	17,597.06	10,125.00	352,960.00	303,580.00	3,249,313.45	170,467.61
ALCOHOL & DRUG ABUSE COMMISSION	1,630,978.00	.00	1,630,978.00	224.68	1,426.00	90,775.00	80,680.00	1,592,548.30	50,179.38
ALCOHOLIC BEVERAGE CONTROL COMMISSION	1,271,084.00	.00	1,271,084.00	1,778.64	42,907.00	61,801.22	61,801.22	1,268,844.84	46,824.80
ARCHITECTURAL EXAMINERS BOARD	48,195.00	.00	48,195.00	.00	.00	1,570.00	1,570.00	38,176.97	10,018.03
ARCHIVES & HISTORY DEPARTMENT	1,736,904.00	.00	1,736,904.00	5,835.40	30,754.98	283,467.45	228,467.16	1,774,584.16	54,305.51
ARTS COMMISSION	828,796.00	.00	828,796.00	2,324.21	4,281.00	217,870.67	204,555.16	780,970.69	67,746.03
ATTORNEY GENERAL	3,347,771.00	.00	3,347,771.00	1,744.21	55,859.77	323,212.19	284,394.19	3,366,527.51	121,665.47
AUCTIONEERS COMMISSION	78,841.00	.00	78,841.00	.00	981.50	1,465.00	1,465.00	50,134.50	29,388.00
BARBER EXAMINERS BOARD	85,132.00	.00	85,132.00	.00	339.00	5,790.00	5,790.00	79,783.35	5,687.65
BLIND COMMISSION	2,122,699.00	.00	2,122,699.00	12,301.61	1,836.00	231,967.00	231,967.00	2,054,387.49	82,449.12
BUDGET & CONTROL BOARD									
EMPLOYEE BENEFITS	31,548,800.00	.00	31,548,800.00	.00	.00	4,986.68	18,315,696.03	2,876,087.06	10,362,003.59
EXECUTIVE DIRECTOR	.00	.00	.00	173.30	.00	578,322.63	170,698.85	263,455.10	144,287.68
FINANCE	3,837,973.00	.00	3,837,973.00	35,176.28	203,655.39	1,164,347.31	1,593,628.60	3,371,826.84	278,940.54
GENERAL SERVICES	5,546,148.00	7,354.00	5,553,502.00	72,293.74	102,325.91	542,522.07	513,699.00	5,116,425.82	640,513.90
LOCAL GOVERNMENT	.00	.00	.00	140.00	27,619.00	2,258,991.27	70,373.37	2,128,887.52	86,929.38
MOTOR VEHICLE MANAGEMENT	128,458.00	.00	128,458.00	764.54	.00	36,416.74	8,387.00	148,623.54	8,928.74
PERSONNEL	1,803,372.00	.00	1,803,372.00	4,813.12	153,252.00	108,650.00	108,650.00	1,854,854.37	106,579.75
PLANNING	747,815.00	.00	747,815.00	12,698.51	19,138.20	103,552.00	290,559.00	487,642.97	105,001.74
RESEARCH & STATISTICS	655,711.00	.00	655,711.00	6,666.53	120,475.00	177,068.40	177,068.40	744,098.24	38,754.29
RETIREMENT	1,395,515.00	.00	1,395,515.00	5,299.43	1,750.00	123,424.83	87,162.87	1,381,183.91	57,642.45
CEMETERY BOARD	2,551.00	.00	2,551.00	.00	.00	834.80	834.80	2,501.29	49.71
CHILDREN'S BUREAU	565,030.00	.00	565,030.00	7,401.48	5,625.00	33,254.00	26,067.00	551,079.47	29,253.01
CHIROPRACTIC EXAMINERS BOARD	15,555.00	.00	15,555.00	.00	.00	.00	.00	.00	15,555.00
CITADEL	6,654,372.00	.00	6,654,372.00	.00	55,630.00	754,682.00	352,199.00	7,265,485.00	.00
CLARK HILL AUTHORITY	103,964.00	.00	103,964.00	117.30	125.00	9,549.24	8,635.30	82,552.68	22,566.96
CLEMSON UNIVERSITY (EDUC. & GEN.)	32,881,480.00	.00	32,881,480.00	.00	174,368.00	2,029,310.76	712,013.00	32,450,032.32	1,923,113.44
CLEMSON UNIVERSITY (PSA)	18,404,617.00	.00	18,404,617.00	.00	80,761.00	1,126,091.00	399,557.00	18,033,265.81	1,178,146.19
COASTAL COUNCIL	282,534.00	.00	282,534.00	.00	.00	36,831.00	36,831.00	224,086.20	58,447.80
COLLEGE OF CHARLESTON	8,809,551.00	.00	8,809,551.00	.00	60,510.00	617,919.00	271,120.00	9,165,560.47	50,899.53
COMPTROLLER GENERAL	2,133,414.00	.00	2,133,414.00	245,478.34	8,273.00	364,723.64	277,968.64	2,397,513.65	74,286.69
CONFEDERATE RELIC ROOM	79,466.00	.00	79,466.00	27.00	1,254.00	3,673.00	2,397.00	75,241.12	9,988.88
CONSUMER AFFAIRS COMMISSION	582,451.00	.00	582,451.00	1,595.94	.00	25,050.00	25,050.00	522,376.10	61,670.84
CONTRACTORS' LICENSING BOARD	136,931.00	.00	136,931.00	39.45	.00	13,315.00	9,878.00	135,211.02	3,196.83
CONTRIBUTIONS	601,236.00	.00	601,236.00	13,390.44	64,500.00	.00	.00	625,235.35	46,891.09
CORRECTIONS DEPARTMENT	30,872,023.00	.00	30,872,023.00	452,213.33	454,084.17	2,040,975.42	1,579,333.42	32,103,083.44	736,876.73
COSMETIC ARTS EXAMINERS BOARD	196,223.00	.00	196,223.00	1,247.40	575.00	6,425.00	5,425.00	156,573.16	44,022.24
DAIRY COMMISSION	185,524.00	.00	185,524.00	24.88	200.00	11,865.00	11,865.00	176,160.46	9,588.42
DEAF & BLIND SCHOOL	5,328,733.00	.00	5,328,733.00	28,162.49	11,742.00	745,055.38	513,435.38	5,146,562.55	159,591.93
DEBT SERVICE	82,908,035.00	.00	82,908,035.00	.00	.00	.00	15,020.36	78,531,601.84	4,361,412.80
DENTISTRY BOARD	67,258.00	.00	67,258.00	.00	200.00	2,343.00	2,343.00	54,319.93	13,138.07
DEVELOPMENT BOARD	2,846,359.00	.00	2,846,359.00	62,715.55	7,416.00	232,491.63	170,743.79	2,731,605.78	246,335.61
EDUCATION DEPARTMENT	502,371,221.00	6,899,640.82	509,270,861.82	1,194,572.88	30,282.00	2,251,241.12	1,767,275.12	481,171,528.54	29,808,154.16
EDUCATIONAL TELEVISION COMMISSION	9,273,084.00	.00	9,273,084.00	4,762.11	335,164.00	793,389.00	538,999.00	9,346,558.49	520,841.62
ELECTION COMMISSION	1,610,054.00	.00	1,610,054.00	8,244.56	375.00	11,297.02	11,297.02	1,233,422.06	385,251.50
EMPLOYMENT SECURITY COMMISSION	60,138.00	.00	60,138.00	.00	.00	3,000.00	3,000.00	60,138.00	.00
ENGINEERING EXAMINERS BOARD	148,818.00	.00	148,818.00	34.00	1,600.00	6,292.99	6,292.99	135,843.31	14,608.69
ENVIRON. SYSTEMS OPERAT. BD. OF CERTIFI.	58,136.00	.00	58,136.00	.00	50.00	2,001.85	2,001.85	44,371.21	13,874.79
ETHICS COMMISSION, STATE	105,252.00	.00	105,252.00	205.75	125.00	1,822.00	1,822.00	85,871.64	19,712.11
FINANCIAL INSTITUTIONS BOARD									
ADMINISTRATION	15,310.00	.00	15,310.00	.00	.00	25.00	25.00	12,487.11	2,522.89
BANK EXAMINING	558,114.00	.00	558,114.00	195.53	375.00	76,463.00	48,463.00	567,252.17	19,436.36
CONSUMER FINANCE	204,685.00	.00	204,685.00	.00	375.00	21,321.06	14,608.06	190,219.65	21,553.35
FORESTERS REGISTRATION BOARD	2,448.00	.00	2,448.00	.00	.00	.00	.00	1,075.93	1,372.07
FORESTRY COMMISSION	7,514,604.00	.00	7,514,604.00	22,677.39	323,823.00	672,041.52	428,831.19	7,547,947.92	556,368.80
FOSTER CARE REVIEW BOARDS SYSTEM	193,925.00	.00	193,925.00	.00	150.00	19,146.00	19,146.00	165,132.53	28,942.47
FRANCIS MARION COLLEGE	4,385,494.00	.00	4,385,494.00	.00	214,830.00	499,293.00	324,758.00	4,774,959.00	.00
FUNERAL SERVICES BOARD	40,547.00	.00	40,547.00	.00	.00	1,076.42	562.20	40,303.17	758.05
GOVERNOR'S OFFICE									
ADMINISTRATION, DIVISION OF	2,930,782.00	.00	2,930,782.00	15,856.96	3,751,344.35	1,315,834.18	3,020,373.41	2,515,406.56	2,478,037.52
DISASTER PREPAREDNESS	211,567.00	.00	211,567.00	.00	.00	.00	211,567.00	.00	.00
ECONOMIC OPPORTUNITY	155,030.00	.00	155,030.00	29,503.78	53,561.50	18,710.99	17,572.64	158,946.49	80,292.14
EXECUTIVE CONTROL OF STATE	723,409.00	.00	723,409.00	5,449.42	.00	132,626.86	113,126.86	715,893.51	32,464.91
HEALTH & SOCIAL DEVELOPMENT	533,005.00	.00	533,005.00	.00	.00	.00	533,005.00	.00	.00
MANSION & GROUNDS	191,170.00	.00	191,170.00	2,081.47	1,250.00	3,731.55	3,731.55	170,462.78	24,039.69
SLED	7,065,044.00	.00	7,065,044.00	47,569.79	6,200.00	417,180.12	416,886.71	6,741,907.90	377,199.30
HEALTH & ENVIRONMENTAL CONTROL	34,132,635.00	257,168.00	34,389,803.00	411,337.11	1,093,261.07	4,048,691.41	2,632,691.41	34,275,148.43	3,035,052.75
HIGHER EDUCATION COMMISSION	1,407,323.00	.00	1,407,323.00	1,463.05	488.00	49,137.00	35,004.00	1,292,918.49	130,488.56
HIGHER EDUCATION TUITION GRANTS COMM.	9,356,757.00	.00	9,356,757.00	867,753.00	200.00	6,530.00	6,530.00	10,079,560.47	145,149.53
HIGHWAYS & PUBLIC TRANSPORTATION	341,459.00	.00	341,459.00	.00	24,013.00	923.00	923.00	80,319.59	285,152.41
HOUSING AUTHORITY	337,622.00	.00	337,622.00	134.25	.00	38,633.00	38,633.00	313,277.58	24,528.67
HUMAN AFFAIRS COMMISSION	538,762.00	.00	538,762.00	549.86	.00	51,523.00	43,202.00	526,104.25	21,528.61
INDUSTRIAL COMMISSION	1,306,992.00	.00	1,306,992.00	6,983.11	57,279.00	55,843.12	54,579.12	1,335,383.79	77,134.82
INSURANCE DEPARTMENT	3,136,288.00	.00	3,136,288.00	15,902.81	113,956.00	181,329.00	179,733.00	2,987,090.51	280,652.30
JOHN DE LA HOWE SCHOOL	954,106.00	.00	954,106.00	76,123.31	880.00	73,968.11	43,644.08	1,002,559.13	58,879.21
JUDICIAL DEPARTMENT	9,798,259.00	.00	9,798,259.00	5,471.44	13,700.17	377,541.00	377,541.00	9,182,624.62	634,805.99
JUVENILE PLACEMENT & AFTERCARE	2,968,313.00	.00	2,968,313.00	4,162.18	95,647.00	1,990,714.65	1,885,495.65	3,006,775.71	166,572.47
LABOR DEPARTMENT	1,743,520.00	.00	1,743,520.00	5,687.33	3,680.00	487,373.00	460,373.00	1,494,450.80	285,431.53
LAND RESOURCES CONSERVATION COMMISSION	1,260,952.00	.00	1,260,952.00	10,601.22	13,734.00	122,680.95	124,682.95	1,157,949.67	85,335.55
LANDER COLLEGE	3,173,155.00	.00	3,173,155.00	.00	32,450.00	264,658.00	125,813.00	3,342,896.81	1,553.19
LEGISLATIVE DEPARTMENT									
CODIFICATION OF LAWS & LEGISLATIVE CNCL	703,339.00	.00	703,339.00	3,544.66	.00	48,489.00	32,988.00	667,770.78	54,613.88
COMMITTEE ON ENERGY	125,000.00	.00	125,000.00	300.00	.00	.00	.00	71,217.99	54,082.01
HEALTH CARE PLANNING & OVERSIGHT COMM.	.00	.00	.00	.00	.00	7,500.00	.00	5,000.00	2,500.00
HOUSE OF REPRESENTATIVES	3,744,891.00	.00	3,744,891.00	2,817.96	.00	216,982.00	210,368.00	3,621,986.63	132,336.33
HOUSE OF REP. MEMBERSHIP RESEARCH COMM.	41,107.00	.00	41,107.00	.00	.00	3,475.15	3,272.00	39,211.14	2,099.01
LEGISLATIVE AUDIT COUNCIL	438,947.00	.00	438,947.00	850.00	625.00	32,002.57	32,002.57	409,851.93	30,530.07
LEGISLATIVE INFORMATION SYSTEMS	550,150.00	.00	550,150.00	3,095.29	147,806.00	29,748.36	29,748.36	664,267.75	36,783.54
REORGANIZATION COMMISSION	.00	.00	.00	84.88	.00	.00	.00	84.88	.00
THE SENATE	2,798,049.00	.00	2,798,049.00	43.60	49,500.00	125,234.89	123,234.89	2,566,395.98	273,196.62
SPECIAL SERVICES FOR BOTH HOUSES	118,705.00	.00	118,705.00	.00	10,000.00	12,685.00	7,685.00	111,938.54	21,766.46
LIBRARY, STATE	2,092,216.00	.00	2,092,216.00	465.85	12,589.08	84,129.67	43,705.67	2,120,343.05	25,752.88
LIEUTENANT GOVERNOR'S OFFICE	102,363.00	.00	102,363.00	240.14	215.00	20,538.00	9,569.00	101,174.11	12,653.03
MEDICAL EXAMINERS BOARD	242,905.00	.00	242,905.00	17,516.15	2,750.00	9,829.61	9,829.61	256,486.35	8,684.80
MEDICAL UNIVERSITY OF SOUTH CAROLINA	54,115,205.00	.00	54,115,205.00	.00	303,974.00	3,102,299.00	1,400,569.00	52,755,902.88	3,365,006.12
MENTAL HEALTH DEPARTMENT	60,565,638.00	.00	60,565,638.00	.00	718,823.00	5,805,970.00	4,088,462.00	59,861,608.32	3,140,360.68
MENTAL RETARDATION DEPARTMENT	37,587,188.00	.00	37,587,188.00	5,194,250.37	140,143.00	7,278,727.00	5,626,686.00	43,925,874.57	647,747.80
MISCELLANEOUS APPROPRIATIONS	473,536.00	.00	473,536.00	8,482.20	147,715.44	9,140.00	123.00	410,347.84	228,402.80
MUSEUM COMMISSION	245,260.00	.00	245,260.00	5,131.35	4,157.00	15,681.25	15,681.25	221,237.84	33,310.51
NURSING BOARD	329,334.00	.00	329,334.00	4,422.99	1,012.00	41,662.00	41,662.00	292,254.44	42,514.55
NURSING HOME ADMINISTRATORS EXAMIN. BD.	13,609.00	.00	13,609.00	.00	.00	1,201.00	725.00	12,743.52	1,341.48
OCCUPATIONAL THERAPY BOARD	2,300.00	.00	2,300.00	.00	.00	1,120.00	1,120.00	2,110.91	189.09
OLD EXCHANGE BUILDING COMMISSION	24,121.00	.00	24,121.00	.00	.00	.00	.00	15,310.85	8,810.15
OPTICIANRY EXAMINERS BOARD	.00	.00	.00	.00	.00	13,455.00	691.00	3,410.87	9,353.13
OPTOMETRY EXAMINERS BOARD	.00	.00	.00	.00	.00	16,534.00	500.00	12,240.08	3,793.92
OPTOMETRY & OPTICIANRY BOARD	17,870.00	.00	17,870.00	.00	110.00	.00	17,980.00	.00	.00
PARKS, RECREATION, & TOURISM	5,680,351.00	.00	5,680,351.00	72,045.16	1,357,377.33	527,768.07	402,271.07	5,973,787.10	1,261,483.39
PATRIOTS POINT DEVELOPMENT AUTHORITY	403,493.00	.00	403,493.00	.00	.00	52,922.00	31,949.00	421,097.96	3,368.04
PHARMACEUTICAL EXAMINERS BOARD	70,362.00	.00	70,362.00	.00	250.00	4,674.37	4,174.87	64,946.29	6,165.21
PHYSICAL THERAPIST EXAMINERS BOARD	8,173.00	.00	8,173.00	.00	113.00	4,120.00	2,187.00	8,004.19	2,214.81
PODIATRY EXAMINERS BOARD	1,155.00	.00	1,155.00	.00	.00	383.00	388.00	500.21	654.79
PROBATION, PAROLE, & PARDON BOARD	3,612,319.00	.00	3,612,319.00	7,665.51	4,308.00	240,312.91	218,179.91	3,542,110.15	104,316.36
PSYCHOLOGY BOARD OF EXAMINERS	6,360.00	.00	6,360.00	.00	.00	204.00	204.00	4,225.96	2,134.04
PUBLIC RAILWAY COMMISSION	300,275.00	.00	300,275.00	.00	.00	8,743.00	8,743.00	230,000.00	70,275.00
PUBLIC SERVICE COMMISSION	2,618,786.00	.00	2,618,786.00	7,051.98	11,569.00	163,055.00	163,055.00	2,443,917.65	188,489.33
REAL ESTATE COMMISSION	369,232.00	50,000.00	419,232.00	221.99	1,250.00	22,283.04	22,283.04	369,397.47	51,306.52
REGISTERED SANITARIANS BOARD	3,877.00	.00	3,877.00	.00	.00	.00	.00	2,309.71	1,567.29
REORGANIZATION COMMISSION	562,113.00	.00	562,113.00	319.88	18,750.00	40,421.12	31,509.12	278,488.01	311,606.87
RESIDENTIAL HOME BUILDERS COMMISSION	186,942.00	.00	186,942.00	1,391.25	500.00	18,209.00	18,209.00	169,790.80	19,042.45
SECRETARY OF STATE	363,515.00	.00	363,515.00	3,570.00	875.00	42,638.58	21,599.58	[illegible]	[illegible]
SOCIAL SERVICES DEPARTMENT	87,416,974.00	.00	87,416,574.00	1,645,955.07	1,091,501.00	3,526,709.00	3,205,312.00	85,631,894.63	4,843,932.44
SOCIAL WORKERS REGISTRATION BOARD	3,033.00	.00	3,033.00	.00	.00	3.00	3.00	1,201.21	1,831.79
SOUTH CAROLINA STATE COLLEGE	8,764,219.00	.00	8,764,219.00	.00	84,054.00	716,930.00	300,963.00	9,094,888.93	169,351.07
SPEECH PATHOLOGY & AUDIOLOGY EXAM. BD.	5,335.00	.00	5,335.00	.00	.00	1,136.50	1,063.00	4,675.09	733.41
SUBDIVISIONS, AID TO	80,672,330.00	811,004.02	81,483,334.02	8,539.83	5,000,000.00	1,887,750.00	2,859,193.50	71,079,523.23	14,440,898.12
TAX COMMISSION	12,297,076.00	.00	12,297,076.00	14,752.53	82,950.83	935,997.39	596,633.39	12,426,556.21	307,587.15
TECHNICAL & COMP. EDUCATION BOARD	39,384,221.00	.00	39,384,221.00	267,067.86	385,841.62	4,696,110.09	2,954,333.35	40,031,613.17	1,749,294.05
TREASURER'S OFFICE, STATE	959,368.00	.00	959,368.00	927.88	5,061.00	44,762.71	56,296.05	817,971.45	135,852.09
UNIVERSITY OF SOUTH CAROLINA	70,236,425.00	.00	70,236,425.00	.00	723,480.00	4,940,125.00	2,288,767.00	73,603,105.07	8,157.93
VETERANS AFFAIRS DEPARTMENT	769,153.00	.00	769,153.00	29.88	1,536.00	27,294.26	18,035.26	769,565.24	10,337.64
VETERINARY MEDICAL EXAMINERS BOARD	6,753.00	.00	6,753.00	.00	.00	578.20	495.20	5,093.59	1,742.41
VOCATIONAL REHABILITATION	7,423,984.00	.00	7,423,984.00	6,909.97	33,956.00	581,519.21	539,560.02	7,419,399.35	87,409.81
WATER RESOURCES COMMISSION	739,558.00	.00	739,558.00	9,584.64	1,574.00	59,262.32	59,262.32	696,593.64	54,123.00
WIL LOU GRAY OPPORTUNITY SCHOOL	870,575.00	.00	870,575.00	131.32	.00	123,867.02	83,443.02	852,363.05	58,767.27
WILDLIFE & MARINE RESOURCES DEPARTMENT	7,146,133.00	.00	7,146,133.00	6,853.65	780,132.00	880,120.16	732,314.16	6,967,189.31	1,113,732.34
WINTHROP COLLEGE	7,937,506.00	.00	7,937,506.00	.00	154,038.00	595,527.00	310,357.00	8,301,860.38	74,853.62
WORKMEN'S COMPENSATION FUND	442,808.00	.00	442,808.00	547.21	1,500.00	46,334.36	28,924.36	452,041.67	10,223.54
YOUTH SERVICES DEPARTMENT	9,842,601.00	.00	9,842,601.00	9,195.50	61,928.00	1,789,176.27	1,480,476.27	9,765,081.50	457,343.00
GRAND TOTALS	$1379,287,243.00	$ 8,037,259.78	$1387,324,502.98	$ 11,097,966.31	$ 20,668,518.96	$ 68,456,056.04	$ 69,691,772.20	$1322,051,724.19	$ 95,803,947.90

GROSS EXPENDITURES	$ 1322,051,724.19
LESS REFUNDS	(11,097,966.31)
NET EXPENDITURES	$1310,953,757.88

RECAPITULATION
STATE SHARED REVENUES WITH
LOCAL GOVERNMENTS
JULY 1, 1978 - JUNE 30, 1979

COUNTIES	SPECIAL SCHOOL FUND TEACHERS SALARIES	SPECIAL SCHOOL FUND OPERATIONAL AID	SPECIAL SCHOOL FUND ADDITIONAL OPERATIONAL AID SURTAX ON ALCOHOLIC LIQUORS	SCHOOL FINANCE ACT	ALCOHOLIC LIQUORS TAX
ABBEVILLE	$ 33,042.65	$ 1,065.00	$ 7,164.62	$ 2,548,553.40	$ 44,195.17
AIKEN	.00	17,940.00	38,319.17	12,621,327.21	190,535.16
ALLENDALE	15,759.88	750.00	3,905.08	1,417,301.51	20,286.39
ANDERSON	129,064.19	16,335.00	42,978.46	14,684,329.44	220,786.11
BAMBERG	40,867.99	1,925.00	6,200.72	2,283,181.54	33,387.69
BARNWELL	30,203.94	2,560.00	7,551.79	2,644,627.37	35,952.64
BEAUFORT	22,090.73	9,990.00	15,974.39	5,070,063.55	107,044.52
BERKELEY	126,141.79	26,335.00	37,189.11	11,177,172.37	117,640.52
CALHOUN	47,063.12	280.00	3,640.80	1,217,621.93	22,562.93
CHARLESTON	183,877.01	47,265.00	85,321.86	27,316,221.76	518,238.32
CHEROKEE	53,999.08	4,430.00	14,825.84	5,345,968.39	77,013.48
CHESTER	.00	2,425.00	11,783.39	4,218,360.99	62,404.67
CHESTERFIELD	16,653.40	2,595.00	14,069.87	4,589,825.95	70,473.68
CLARENDON	22,795.64	2,920.00	10,339.65	3,528,061.20	53,595.18
COLLETON	5,450.15	4,520.00	10,631.96	3,477,464.42	57,990.36
DARLINGTON	57,706.99	7,230.00	21,453.45	7,383,575.38	111,870.74
DILLON	47,902.16	3,230.00	12,650.64	4,377,519.39	60,365.71
DORCHESTER	233,946.58	12,445.00	21,144.89	6,640,506.26	67,561.69
EDGEFIELD	10,216.66	1,630.00	5,657.41	1,945,599.29	32,845.41
FAIRFIELD	8,702.02	1,390.00	7,451.07	2,764,658.91	41,863.40
FLORENCE	135,813.64	13,510.00	38,663.22	13,397,374.47	167,637.02
GEORGETOWN	21,722.16	4,660.00	15,720.10	5,044,224.79	70,126.62
GREENVILLE	74,885.05	54,250.00	91,788.19	30,153,527.62	503,532.27
GREENWOOD	40,946.13	6,595.00	20,100.41	6,780,479.31	104,007.79
HAMPTON	6,449.98	1,930.00	6,713.35	2,341,105.11	33,235.85
HORRY	92,891.92	17,875.00	32,599.26	10,226,958.50	146,518.51
JASPER	24,364.59	3,795.00	5,391.74	1,639,293.37	24,879.43
KERSHAW	7,539.16	3,080.00	13,975.91	5,096,549.67	71,915.50
LANCASTER	70,501.07	4,470.00	18,714.73	7,216,815.31	91,331.96
LAURENS	57,863.34	4,155.00	15,818.08	5,427,704.04	104,062.01
LEE	65,722.67	1,495.00	6,597.45	2,443,083.78	38,354.89
LEXINGTON	289,139.83	21,700.00	54,227.44	18,219,526.39	186,330.14
McCORMICK	8,946.21	640.00	3,240.82	1,090,502.27	16,653.16
MARION	47,813.37	2,265.00	11,857.63	4,257,737.41	63,364.49
MARLBORO	17,855.62	3,640.00	12,009.78	4,095,229.50	56,835.54
NEWBERRY	6,611.48	2,385.00	10,719.49	3,612,809.15	61,276.74
OCONEE	36,416.24	6,050.00	16,739.41	5,951,016.98	85,256.00
ORANGEBURG	110,233.71	9,580.00	28,969.16	10,124,967.68	146,088.12
PICKENS	81,112.02	7,890.00	23,224.39	7,759,348.06	123,410.30
RICHLAND	111,818.59	30,845.00	70,533.32	24,291,614.31	489,557.91
SALUDA	30,050.85	910.00	3,922.57	1,346,531.53	30,413.60
SPARTANBURG	132,756.90	22,521.00	67,309.81	23,178,473.96	363,658.56
SUMTER	57,000.63	17,270.00	32,294.77	10,848,898.27	168,260.65
UNION	27,964.72	1,295.00	10,905.66	3,830,229.32	61,184.13
WILLIAMSBURG	62,434.03	2,990.00	14,184.13	5,038,407.64	71,682.98
YORK	197,209.75	18,380.00	36,847.83	12,657,085.67	175,365.95
TOTAL	$2,911,539.66	$431,435.00	$1,041,323.11	$351,321,434.34	$5,422,176.88

COUNTIES	ALCOHOLIC LIQUORS TAX MINI-BOTTLES	BANK TAX	BEER & WINE TAX	FLOOD CONTROL	GASOLINE TAX	INCOME TAX	INSURANCE LICENSE FEES
ABBEVILLE	$ 15,229.66	$ 7,602.33	$ 16,714.34	$ .00	$ 112,014.15	$ 193,311.24	$ 44,947.61
AIKEN	65,659.49	38,134.17	80,678.70	.00	403,029.96	833,419.61	193,782.06
ALLENDALE	6,990.69	4,632.71	8,589.77	.00	85,307.68	88,733.04	20,631.75
ANDERSON	76,082.95	50,978.12	93,486.43	18,329.42	566,212.30	965,724.68	224,544.94
BAMBERG	11,505.41	12,657.43	14,137.18	.00	108,081.96	146,038.70	33,956.11
BARNWELL	12,389.29	8,426.67	15,223.26	.00	125,425.42	157,257.65	36,564.71
BEAUFORT	36,887.57	16,479.17	45,325.36	.00	204,448.21	468,216.18	108,866.96
BERKELEY	40,538.95	9,216.97	49,811.97	.00	290,600.87	514,563.04	119,643.33
CALHOUN	7,775.54	6,558.29	9,554.14	.00	108,044.63	98,695.10	22,948.07
CHARLESTON	170,081.46	126,012.47	219,434.85	.00	970,683.71	2,267,526.87	527,232.60
CHEROKEE	26,538.96	14,438.52	32,609.48	.00	232,730.45	336,859.15	78,324.62
CHESTER	21,504.67	11,575.32	26,423.72	.00	164,767.68	272,960.11	63,467.13
CHESTERFIELD	24,285.24	15,873.59	29,840.34	.00	211,239.53	308,253.82	71,673.48
CLARENDON	18,469.94	10,150.76	22,694.81	.00	169,333.30	234,440.22	54,510.69
COLLETON	19,987.30	11,948.68	24,555.24	.00	179,591.18	252,917.44	58,806.92
DARLINGTON	38,550.67	21,091.28	47,368.90	.00	327,810.00	489,326.08	113,775.34
DILLON	20,802.04	9,586.07	25,560.38	.00	165,272.25	264,041.40	61,393.44
DORCHESTER	23,281.77	17,368.46	28,607.32	.00	283,856.18	295,516.60	68,711.89
EDGEFIELD	11,318.57	8,569.13	13,907.58	.00	117,313.81	143,690.98	33,410.16
FAIRFIELD	14,426.13	10,378.97	17,726.02	.00	132,681.85	183,111.71	42,576.12
FLORENCE	64,669.76	71,121.48	79,460.26	.00	552,597.00	820,730.18	190,831.53
GEORGETOWN	24,165.65	18,917.09	29,693.38	.00	228,355.48	306,736.15	71,320.55
GREENVILLE	173,517.35	154,658.57	213,208.33	.00	1,466,779.51	2,202,464.71	512,104.79
GREENWOOD	35,841.10	30,721.59	44,039.53	.00	336,436.13	454,933.24	105,778.52
HAMPTON	11,453.08	7,622.03	14,072.90	.00	140,704.94	145,374.41	33,801.68
HORRY	50,489.62	56,905.89	62,038.81	.00	414,575.12	640,867.96	149,010.97
JASPER	8,573.45	4,230.61	10,534.57	.00	78,778.97	108,823.52	25,303.02
KERSHAW	24,045.35	16,549.71	30,469.68	.00	240,445.70	317,954.80	73,929.12
LANCASTER	32,259.57	36,031.21	38,714.63	.00	252,171.87	396,726.71	92,244.63
LAURENS	35,859.79	17,401.39	44,062.49	.00	273,476.69	455,170.10	105,833.64
LEE	13,217.10	4,344.60	16,240.44	.00	100,409.66	167,765.41	39,007.88
LEXINGTON	64,209.41	44,153.02	78,896.91	.00	711,822.82	815,013.79	139,502.40
McCORMICK	5,738.69	3,723.11	7,051.35	14,813.21	69,705.97	72,841.61	16,936.71
MARION	21,835.42	17,392.22	26,830.13	.00	179,413.24	277,158.28	64,443.27
MARLBORO	19,585.53	12,110.92	24,065.61	.00	152,217.65	248,600.41	57,803.17
NEWBERRY	21,115.97	14,268.43	25,946.13	.00	252,516.62	268,026.26	62,319.98
OCONEE	29,379.24	17,956.86	36,099.55	4,765.08	242,436.53	372,912.45	86,707.51
ORANGEBURG	50,341.99	43,787.75	61,857.41	.00	406,638.43	638,993.63	148,575.24
PICKENS	42,527.21	25,258.64	52,255.04	.00	340,860.16	539,800.01	125,511.32
RICHLAND	168,721.79	187,138.47	207,291.23	.00	1,141,517.07	2,141,341.15	497,892.58
SALUDA	10,479.50	4,729.27	12,876.61	.00	132,026.29	133,016.84	30,928.35
SPARTANBURG	125,316.85	96,209.47	153,982.27	.00	1,011,540.11	1,590,653.74	369,849.84
SUMTER	57,293.45	26,623.86	70,398.97	.00	395,321.16	727,229.06	169,091.21
UNION	21,084.21	18,302.67	25,907.38	.00	139,105.98	267,622.76	62,226.20
WILLIAMSBURG	24,721.96	16,166.66	30,352.17	.00	201,254.61	313,543.67	72,903.38
YORK	61,472.30	39,252.42	75,533.15	.00	412,975.82	780,241.17	181,417.29
TOTAL	$1,868,671.50	$1,402,674.75	$2,296,117.62	$37,907.71	$14,832,529.67	$23,719,145.64	$5,515,042.71

COUNTIES	FIRE DEPARTMENT PREMIUM TAX	BROKERS PREMIUM TAX	NATIONAL FOREST FUNDS	VETERANS AFFAIRS	VOTER REGISTRATION EXPENSE	WATERCRAFT GAS TAX	HOMESTEAD REIMBURSEMENTS	TOTAL DISBURSED TO COUNTIES FY 78/79
ABBEVILLE	$ 9,928.21	$ 14.03	$ 50,019.83	$ 7,271.00	$ 2,500.00	$ 3,7[illegible]5.46	$ 82,223.90	$ 3,181,701.60
AIKEN	39,628.11	156.72	13,741.98	10,366.00	5,000.00	22,981.25	239,808.42	14,814,511.31
ALLENDALE	3,988.32	171.28	.00	7,271.00	2,500.00	1,799.71	29,372.96	1,717,991.77
ANDERSON	54,638.08	199.26	.00	11,401.00	7,500.00	20,604.26	340,579.42	17,523,764.06
BAMBERG	5,348.38	86.18	.00	7,271.00	2,500.00	2,548.15	34,238.65	2,743,932.09
BARNWELL	6,423.03	98.63	.00	7,271.00	2,500.00	3,896.03	48,036.52	3,144,407.95
BEAUFORT	36,696.91	2,981.52	.00	8,301.00	5,000.00	13,906.42	86,579.94	6,260,852.39
BERKELEY	19,977.03	161.70	818,672.37	8,301.00	5,000.00	19,135.10	71,347.41	13,452,448.53
CALHOUN	3,838.55	9.56	.00	7,271.00	2,500.00	2,367.97	24,623.78	1,585,356.41
CHARLESTON	115,580.09	988.43	261,274.01	17,595.00	10,000.00	53,968.75	887,414.68	33,797,216.94
CHEROKEE	15,927.91	125.79	.00	8,301.00	5,000.00	3,358.96	118,468.08	6,368,919.61
CHESTER	9,507.56	231.66	27,258.03	8,301.00	5,000.00	3,431.72	115,658.20	5,025,060.85
CHESTERFIELD	10,905.56	128.88	.00	8,301.00	5,000.00	2,544.68	85,815.21	5,467,476.53
CLARENDON	10,666.18	65.71	.00	7,271.00	5,000.00	6,182.93	35,427.86	4,191,928.09
COLLETON	10,761.24	119.35	.00	7,271.00	5,000.00	1,449.74	54,688.05	4,188,153.52
DARLINGTON	25,048.57	404.74	.00	9,335.00	5,000.00	4,214.81	143,339.59	8,812,101.49
DILLON	9,622.22	98.28	.00	8,301.00	5,000.00	3,355.49	57,569.80	5,132,270.28
DORCHESTER	20,333.28	35.87	.00	7,271.00	5,000.00	10,060.27	89,782.80	7,825,429.86
EDGEFIELD	5,616.56	42.76	66,197.07	7,271.00	2,500.00	1,768.52	30,299.44	2,437,854.32
FAIRFIELD	6,378.15	35.40	28,257.69	7,271.00	2,500.00	2,728.33	39,533.90	3,311,670.67
FLORENCE	53,992.39	522.14	.00	10,366.00	5,000.00	23,099.08	264,722.15	15,910,090.30
GEORGETOWN	19,767.65	430.31	.00	8,301.00	5,000.00	12,963.94	84,885.45	5,966,990.32
GREENVILLE	133,008.90	1,117.51	.00	17,595.00	10,000.00	34,308.34	1,279,409.82	37,076,155.96
GREENWOOD	22,869.31	102.61	24,469.00	8,301.00	5,000.00	8,781.68	230,386.55	8,259,788.92
HAMPTON	6,100.06	122.55	.00	7,271.00	2,500.00	4,374.20	44,496.47	2,807,327.61
HORRY	57,520.09	462.43	.00	10,366.00	5,000.00	22,530.80	248,580.23	12,235,189.11
JASPER	4,033.60	97.13	.00	7,271.00	2,500.00	2,870.39	27,149.40	1,977,889.79
KERSHAW	15,849.07	130.22	.00	8,301.00	5,000.00	6,110.17	101,599.81	6,035,444.82
LANCASTER	16,185.91	439.09	.00	8,301.00	5,000.00	4,751.89	143,410.20	8,428,069.78
LAURENS	17,542.57	58.41	47,189.73	8,301.00	5,000.00	7,711.00	153,992.60	6,781,201.88
LEE	5,359.69	195.90	.00	7,271.00	2,500.00	1,754.66	42,471.04	2,955,791.17
LEXINGTON	53,581.88	255.95	.00	9,335.00	5,000.00	34,377.64	378,595.52	21,155,676.14
McCORMICK	3,277.45	6.25	113,033.04	7,271.00	2,500.00	1,456.66	12,615.97	1,450,953.52
MARION	13,775.65	79.95	.00	8,301.00	5,000.00	6,841.27	88,585.68	5,092,694.01
MARLBORO	7,463.93	73.60	.00	7,271.00	5,000.00	2,361.03	58,348.15	4,780,471.44
NEWBERRY	10,888.87	24.53	125,225.31	7,271.00	5,000.00	6,997.20	126,947.85	4,622,350.01
OCONEE	16,821.31	97.73	177,623.35	8,301.00	5,000.00	8,549.52	99,596.71	7,201,727.48
ORANGEBURG	27,607.96	207.12	.00	10,366.00	5,000.00	13,771.27	161,932.73	11,988,918.20
PICKENS	27,084.35	26.60	.00	8,301.00	5,000.00	11,061.64	240,222.18	9,412,892.92
RICHLAND	124,339.60	668.67	.00	16,563.00	10,000.00	35,708.19	968,878.56	30,494,608.84
SALUDA	6,146.95	25.32	9,652.03	7,271.00	2,500.00	3,085.21	45,968.51	1,810,531.43
SPARTANBURG	93,267.40	1,084.81	.00	14,498.00	7,500.00	18,067.87	943,380.14	25,190,069.73
SUMTER	32,822.65	279.49	.00	10,366.00	5,000.00	15,857.20	241,969.07	12,875,976.44
UNION	9,054.57	214.76	134,213.19	8,301.00	5,000.00	3,151.05	118,476.08	4,744,239.70
WILLIAMSBURG	12,436.73	57.73	.00	8,301.00	5,000.00	7,108.08	49,857.07	5,931,402.23
YORK	48,963.45	348.31	.00	10,366.00	5,000.00	11,581.39	249,647.92	14,964,708.42
TOTAL	$1,260,575.88	$13,294.27	$1,896,826.63	$414,941.00	$220,000.00	$503,239.90	$9,022,934.47	$424,132,209.64

ABSTRACT OF PERSONAL PROPERTY IN THE VARIOUS COUNTIES AS RETURNED BY THE AUDITORS FOR THE TAX YEAR COMMENCING DECEMBER 31, 1978

	COUNTY	MOTOR VEHICLES NUMBER	MOTOR VEHICLES VALUE IN DOLLARS	VALUE OF FARM MACHINERY AND EQUIPMENT	WATERCRAFT NUMBER	WATERCRAFT VALUE IN DOLLARS	AIRCRAFT NUMBER	AIRCRAFT VALUE IN DOLLARS	VALUE OF S. C. TAX COMM. ASSESS.	VALUE OF ALL OTHER PERSONAL PROPERTY	TOTAL VALUE OF ALL TAXABLE PERSONAL PROPERTY	
1	ABBEVILLE	14,127	$ 2,097,663	$ 47,850	1,131	$ 90,675	7	$ 7,790	$ 7,687,361	$ 2,000	$ 9,933,344	1
2	AIKEN	65,891	11,890,329	53,580	6,545	528,596	32	46,597	27,726,240	512,930	40,758,272	2
3	ALLENDALE	5,298	995,995	90,385	1,176	45,710	13	24,420	2,471,784	25,840	3,700,543	3
4	ANDERSON	83,395	13,542,859	17,760	6,199	483,125	32	78,620	47,326,560	147,208	61,596,132	4
5	BAMBERG	8,768	1,542,378	175,150	957	34,750	3	9,180	2,514,920	48,360	4,324,738	5
6	BARNWELL	11,002	1,996,390	91,840	683	48,750	10	16,730	5,860,530	52,710	8,066,950	6
7	BEAUFORT	23,495	4,959,158	10,723	3,048	685,385	25	61,030	10,201,884	6,146,385	15,348,269	7
8	BERKELEY	41,093	7,648,750	52,360	5,492	547,130	11	15,830	16,021,060	162,770	24,447,900	8
9	CALHOUN	7,716	1,413,479	35,685	681	35,610	7	10,680	26,473,790	4,650	28,023,894	9
10	CHARLESTON	126,424	29,338,695		14,421	2,177,855	91	262,505	50,389,245	1,617,060	83,785,360	10
11	CHEROKEE	25,815	4,409,370	72,180	1,090	30,900	1	220	22,872,810	84,760	27,470,240	11
12	CHESTER	17,596	2,823,195	22,695	1,725	53,240	15	14,610	8,616,870		11,530,610	12
13	CHESTERFIELD	20,896	3,451,350	105,460	836	31,130	14	19,030	10,085,100	24,750	13,726,820	13
14	CLARENDON	13,813	2,936,480	195,410	1,751	143,020	9	33,120	4,092,940	265,440	7,666,410	14
15	COLLETON	17,608	3,119,070	233,870	1,697	111,625	9	6,900	11,582,410	87,175	15,141,050	15
16	DARLINGTON	33,368	5,512,784	210,780	3,144	97,240	36	112,480	36,962,290	243,630	43,139,204	16
17	DILLON	15,105	2,848,360	148,620	452	26,720	10	19,790	5,465,710	187,920	8,697,120	17
18	DORCHESTER	28,606	6,060,450	30,610	6,071	235,150	33	36,030	11,223,220	46,120	17,631,580	18
19	EDGEFIELD	10,003	1,941,409	65,660	469	46,320	6	7,520	3,392,580	36,410	5,489,899	19
20	FAIRFIELD	11,186	1,937,921	7,320	823	44,750	16	18,440	21,190,730	37,050	23,236,211	20
21	FLORENCE	61,461	12,709,930	299,040	3,458	335,080	201	349,640	34,530,000	536,494	48,759,784	21
22	GEORGETOWN	20,623	4,445,141	25,060	7,189	355,857	20	43,200	12,668,750	76,465	17,614,473	22
23	GREENVILLE	133,662	33,182,460	9,400	11,061	306,885	121	708,940	96,038,975	3,787,365	134,034,025	23
24	GREENWOOD	33,914	5,809,051	7,930	1,571	128,020	32	92,070	18,352,206	534,198	24,923,476	24
25	HAMPTON	9,750	2,128,930	85,670		58,650		1 ,100	2,617,100	2,283,350	4,900,450	25
26	HORRY	55,580	12,231,740	812,120	7,693	794,550	74	264,360	17,845,100	3,373,550	35,321,420	26
27	JASPER	7,161	1,265,038	79,100	958	51,000	6	4,510	3,210,554	23,520	4,633,722	27
28	KERSHAW	23,246	4,328,505	16,975	1,834	104,620	20	50,200	19,463,199	117,670	24,081,169	28
29	LANCASTER	30,663	5,114,161		1,116	49,725	15	17,375	10,003,640	24,085	15,208,986	29
30	LAURENS	32,001	5,110,850	148,720	2,633	170,160	10	16,970	10,817,200	64,430	16,328,330	30
31	LEE	8,876	1,503,758	131,922	622	30,350	16	13,810	2,456,631	2,680	4,139,151	31
32	LEXINGTON	89,439	17,952,420	12,650	10,859	512,000	74	571,150	36,897,360	487,440	56,433,020	32
33	MCCORMICK	4,630	799,170	26,330	520	49,450			2,424,571	2,885	3,302,406	33
34	MARION	16,983	2,940,100	232,660		51,750	12	27,500	1,652,090	4,802,070	9,922,230	34
35	MARLBORO	14,516	2,293,312	41,570	869	28,540	9	9,630	832,630	201,990	3,407,672	35
36	NEWBERRY	21,334	3,896,820	231,943	2,101	124,710	20	28,460	7,610,180	85,230	11,977,343	36
37	OCONEE	30,491	4,615,780		2,492	155,400	18	38,420	40,823,990	87,280	45,720,870	37
38	ORANGEBURG	44,373	8,078,970	190,330	4,062	299,090	44	104,320	18,709,520	30,610	27,412,840	38
39	PICKENS	45,746	7,111,669		5,972	275,510	31	38,260	30,082,051	91,490	37,598,980	39
40	RICHLAND	137,734	28,520,990	139,950	10,865	855,730	74	377,480	59,157,970	2,491,440	91,543,560	40
41	SALUDA	10,113	1,728,820	29,920	1,807	62,330	3	1,670	3,117,400	38,760	4,978,920	41
42	SPARTANBURG	123,183	24,713,049		5,626	302,440	67	888,150	69,758,440	336,390	95,998,469	42
43	SUMTER	43,950	8,119,620	308,460	4,047	227,190	38	89,230	13,390,970	214,130	22,349,600	43
44	UNION	16,710	2,465,690	39,140		47,180	7	1,600	5,548,390	36,830	8,138,830	44
45	WILLIAMSBURG	18,249	3,868,640	255,250	1,841	120,960	14	14,500	1,664,860	5,033,030	10,957,250	45
46	YORK	52,767	10,986,576		3,718	158,725	22	43,480	31,349,561	302,870	42,851,212	46
	TOTALS	1,734,960	$ 326,397,275	$ 4,844,088	151,305	$ 11,164,583	1,328	$ 4,606,547	$ 883,191,372	$ 34,799,446	$ 1257,252,734	

ABSTRACTS OF DUPLICATES FOR ALL COUNTIES IN SOUTH CAROLINA FOR TAX YEAR COMMENCING DECEMBER 31, 1978

	COUNTY	NUMBER OF ACRES	NUMBER OF LOTS	VALUE OF ACRES AND LOTS	NUMBER OF MOBILE HOMES	VALUE OF MOBILE HOMES	NUMBER OF BUILDINGS	VALUE OF BUILDINGS	TOTAL VALUE OF TAXABLE REAL PROPERTY
1	ABBEVILLE	280,376	5,715	$ 1,779,355	1,411	$ 192,735	5,347	$ 4,265,342	$ 6,237,432
2	AIKEN	627,770	37,190	9,613,490	6,354	1,222,237	47,564	31,546,870	42,382,590
3	ALLENDALE	250,049	5,169	1,493,655	480	121,455	4,598	2,294,515	3,939,635
4	ANDERSON	511,356	54,917	6,904,420	5,575	1,120,027	57,519	16,798,407	39,675,537
5	BAMBERG	243,336	5,404	1,418,700	927	157,150	7,270	2,860,300	4,436,150
6	BARNWELL	222,613	7,198	1,389,975			7,379	6,779,245	8,159,220
7	BEAUFORT	241,668	27,456	32,576,360	4,270	1,050,025	23,220	41,749,240	75,385,625
8	BERKELEY	440,723	25,227	14,447,060	5,724	1,558,560	31,732	24,039,750	85,841,210
9	CALHOUN	235,060	2,540	1,453,360	627	141,420	5,385	1,778,230	3,373,010
10	CHARLESTON	441,172	71,133	67,143,760	9,746	2,241,340	81,357	115,053,100	184,438,200
11	CHEROKEE	232,956	10,346	2,072,564	1,927	218,595	15,299	2,893,270	5,184,449
12	CHESTER	343,871	11,204	4,862,040	1,292	225,200	12,179	8,676,540	13,763,780
13	CHESTERFIELD	400,128	11,440	2,484,490			19,742	7,481,410	9,965,900
14	CLARENDON	575,363	9,877	4,312,220			19,522	5,594,300	9,906,520
15	COLLETON	825,446	11,997	2,622,195			14,418	3,851,105	6,473,300
16	DARLINGTON	323,140	23,800	6,454,221			31,244	18,915,270	25,369,491
17	DILLON	247,819	11,240	2,053,072	1,495	249,850	17,261	5,434,978	7,737,900
18	DORCHESTER	341,117	17,492	3,283,730	2,207	425,570	15,429	15,003,000	18,236,730
19	EDGEFIELD	236,533	4,177	2,735,935			8,473	3,593,974	6,329,910
20	FAIRFIELD	425,747	5,596	1,643,140	961	205,350	7,308	3,279,260	5,128,760
21	FLORENCE	454,204	35,405	8,375,637	5,714	1,435,960	53,198	16,274,199	26,093,439
22	GEORGETOWN	449,405	21,390	10,966,272	3,075	759,355	17,734	10,223,636	21,949,263
23	GREENVILLE	401,697	94,525	24,258,849	10,172	2,692,355	101,646	95,778,913	122,720,017
24	GREENWOOD	274,222	20,988	7,335,93[illegible]	259	423,905	19,043	20,372,793	28,132,628
25	HAMPTON	354,405	5,610	2,448,670			11,780	3,924,870	6,373,540
26	HORRY	663,797	40,699	21,444,870			62,436	43,068,060	64,512,930
27	JASPER	392,289	4,093	4,747,380	813	175,950	6,128	3,307,900	8,231,230
28	KERSHAW	442,620	12,285	6,724,575	2,414	425,315	17,406	13,255,580	20,405,470
29	LANCASTER	303,263	14,485	5,246,857	1,650	184,444	18,535	10,347,624	15,778,925
30	LAURENS	415,059	16,940	7,035,739			22,972	13,931,430	20,957,160
31	LEE	249,478	3,440	2,039,698	1,055	274,090	8,256	2,889,368	5,203,156
32	LEXINGTON	438,304	37,903	23,054,330	5,473	967,720	45,497	47,023,290	71,045,340
33	McCORMICK	147,778	3,736	2,175,570	985	227,240	4,017	1,639,820	4,042,630
34	MARION	303,364	11,783	3,370,490			20,493	5,637,340	9,007,830
35	MARLBORO	285,609	11,613	1,911,740			15,886	3,586,300	10,332,740
36	NEWBERRY	352,237	11,357	3,434,710			21,750	6,938,340	10,373,050
37	OCONEE	281,233	8,119	7,316,020	1,425	161,780	22,641	11,519,260	18,997,060
38	ORANGEBURG	661,578	23,586	11,890,050	4,381	848,670	34,786	20,365,840	33,104,560
39	PICKENS	278,552	22,887	13,121,070	4,403	1,115,400	35,[illegible]	6,883,685	20,004,755
40	RICHLAND	353,914	66,531	33,437,130			82,[illegible]	71,659,340	105,096,470
41	SALUDA	28,576	3,556	1,916,895	1,058	121,410	7,927	1,848,950	3,887,255
42	SPARTANBURG	504,665	62,514	22,239,944	10,140	1,853,240	70,292	71,458,103	93,698,047
43	SUMTER	357,006	26,121	17,120,340	4,246	662,980	34,456	19,838,530	37,621,850
44	UNION	257,924	10,294	1,849,810			11,953	8,867,300	10,717,110
45	WILLIAMSBURG	586,866	12,062	4,588,610			25,130	8,173,550	12,762,160
46	YORK	409,311	32,335	15,483,599			37,784	24,333,528	39,817,127
	TOTALS	17,159,799	973,778	$434,283,539	100,24[illegible]	$ 21,474,834	1,248,899	$ 465,035,555	$1,382,911,091

	COUNTY	TOTAL VALUE OF TAXABLE PERSONAL PROPERTY	TOTAL VALUE OF TAXABLE PROPERTY	TOTAL TAXES FOR COUNTY PURPOSES	TOTAL TAXES FOR SCHOOL PURPOSES	TOTAL SPECIAL SERVICE DISTRICTS	TOTAL COUNTY, SPECIAL SERVICE DISTRICTS AND SCHOOL PURPOSES	ASSESSMENT FOR SUPPORT OF PUBLIC SERVICE COMMISSION	AGGREGATE OF TAXES FOR ALL PURPOSES	
1	ABBEVILLE	$ 9,933,344	$ 16,170,776	$ 568,313.96	$ 1,989,005.4[illegible]	$ 844.48	$ 2,558,163.84	$ 1,811.55	$ 2,559,974.44	1
2	AIKEN	40,758,272	83,140,862	2,437,929.66	7,648,959.30		10,086,888.96	3,867.92	10,090,756.88	2
3	ALLENDALE	3,700,543	7,610,178	273,965.41	692,526.20		966,492.61		966,492.61	3
4	ANDERSON	61,596,132	101,271,669	4,283,567.93	13,061,829.05	114,352.52	17,459,749.58	2,263.50	17,462,013.08	4
5	BAMBERG	4,324,738	8,760,888	340,374.72	827,951.22	114,876.48	1,283,202.42	216.99	1,283,419.41	5
6	BARNWELL	8,066,950	16,236,170	292,251.06	1,681,302.32		1,973,553.38	992.12	1,974,545.50	6
7	BEAUFORT	16,348,269	91,733,894	5,590,057.90	5,825,102.81	492,576.80	11,907,737.01	22,308.35	11,930,045.36	7
8	BERKELEY	24,447,900	110,323,110	1,612,581.76	8,274,683.24	1,135,475.38	11,023,740.38	5,852.95	11,029,593.33	8
9	CALHOUN	28,023,894	31,396,904	352,251.44	1,632,631.01		1,984,840.45	1,085.73	1,995,976.18	9
10	CHARLESTON	93,795,360	268,223,560	17,067,441.15	20,948,259.71	5,842,100.41	43,857,801.47	7,845.86	43,865,647.33	10
11	CHEROKEE	27,470,240	32,654,689	1,459,461.00	4,706,325.51	3,059.52	6,178,846.03	4,460.90	6,183,306.93	11
12	CHESTER	11,530,610	25,294,390	830,847.24	2,858,266.07		3,689,113.31	4,263.80	3,693,377.11	12
13	CHESTERFIELD	13,726,820	23,692,720	805,552.48	3,080,053.60		3,885,606.08	848.96	3,886,455.04	13
14	CLARENDON	7,666,410	17,572,930	246,021.02	1,168,555.59	91,298.02	1,504,308.63		1,504,308.63	14
15	COLLETON	15,141,000	21,614,350	3,453,973.12	3,453,973.12	110,233.19	110,233.19	3,957.00	3,678,396.50	15
16	DARLINGTON	43,139,204	68,508,695	1,671,631.53	6,919,378.21	38,565.45	8,629,575.19		8,629,575.19	16
17	DILLON	8,697,121	2,481,531	464,286.52	2,017,244.88		2,481,531.40		2,481,531.40	17
18	DORCHESTER	17,631,580	35,918,310	1,280,958.42	4,452,144.61	90,401.06	5,823,504.09	750.71	5,824,254.80	18
19	EDGEFIELD	5,489,89[illegible]	11,819,809	333,186.27	933,764.91	141,837.71	1,408,788.89		1,408,788.89	19
20	FAIRFIELD	23,235,211	28,364,971	1,122,054.11	1,730,263.23	65,417.11	2,917,734.45	452.72	2,918,187.17	20
21	FLORENCE	48,759,784	74,853,223	2,994,123.59	7,898,040.88	195,697.78	11,087,862.16	172,540.35	11,260,402.51	21
22	GEORGETOWN	17,614,479	39,563,741	1,365,455.09	3,916,819.10	18,873.42	5,301,146.61	414.23	5,301,560.84	22
23	GREENVILLE	134,034,025	256,754,042	9,564,088.06	26,930,323.07	15,948,949.60	52,443,359.73	53,679.31	52,497,039.04	23
24	GREENWOOD	24,923,33[illegible]	53,355,964	1,963,070.67	5,847,122.75	44,747.28	7,854,940.70	3,376.89	7,858,317.59	24
25	HAMPTON	4,900,450	11,273,990	360,767.69	1,079,975.40		1,440,743.09	104.99	1,440,848.07	25
26	HORRY	35,321,420	99,834,350	4,082,954.25	10,282,938.05	17,066.95	14,382,959.26	2,893.02	14,385,852.28	26
27	JASPER	4,633,722	12,864,952	784,762.15	887,681.79	39,594.88	1,711,038.82		1,711,038.82	27
28	KERSHAW	24,081,164	44,486,639	1,349,754.76	4,148,379.09	43,803.24	5,541,937.09	33.79	5,541,970.88	28
29	LANCASTER	15,208,986	30,987,911	1,935,612.01	4,756,644.34		6,692,256.35	6,741.23	6,698,997.58	29
30	LAURENS	16,328,330	37,295,490	689,970.46	3,432,468.77	404,747.62	4,527,186.85	6,236.30	4,533,423.15	30
31	LEE	4,139,151	9,342,307	373,692.28	728,699.95	91,960.00	88,207.50		1,282,459.73	31
32	LEXINGTON	56,433,020	127,478,360	7,946,133.70	20,072,645.83	1,567,189.05	29,585,968.58	25,452.47	29,611,421.05	32
33	McCORMICK	3,302,405	7,345,035	121,286.43	389,286.91		510,573.34		510,573.34	33
34	MARION	9,922,230	18,930,060	643,622.04	2,293,944.70		2,937,566.74		2,937,566.74	34
35	MARLBORO	6,205,513	16,538,252	576,454.7[illegible]	1,773,702.42		2,350,157.12	274.73	2,350,431.85	35
36	NEWBERRY	11,977,343	22,350,393	1,016,942.89	2,156,812.92		3,173,755.80		3,173,755.80	36
37	OCONEE	45,720,870	64,717,930	2,901,363.36	5,630,459.91		8,531,823.27	11.85	8,531,835.12	37
38	ORANGEBURG	27,412,840	60,517,400	1,719,691.38	6,799,619.30	12,087.14	8,531,397.82	2,871.76	8,534,269.58	38
39	PICKENS	37,598,980	57,603,375	2,180,582.34	5,052,568.83	419,751.80	7,652,902.97	58,642.01	7,711,544.98	39
40	RICHLAND	91,543,560	196,640,030	13,390,574.42	36,347,398.77	2,345,887.17	52,084,860.36	1,101,210.84	53,186,071.30	40
41	SALUDA	4,978,920	8,866,175	381,245.52	837,472.11		1,218,717.63	327.94	1,219,045.57	41
42	SPARTANBURG	95,998,460	189,696,516	6,610,653.63	30,822,476.42	1,933,947.44	39,366,977.49	2,412.58	39,369,390.07	42
43	SUMTER	22,349,600	59,971,450	2,389,899.80	4,387,510.25		6,777,410.05	36,494.15	6,813,904.20	43
44	UNION	8,138,430	18,855,940	1,059,043.64	1,979,873.70	39,437.41	3,078,354.75	10,502.61	3,088,857.36	44
45	WILLIAMSBURG	10,957,250	23,719,410	791,074.44	1,617,291.08		2,408,365.52	3,153.95	2,411,519.47	45
46	YORK	42,851,212	82,668,339	2,810,753.72	12,546,876.76		15,357,630.48	519,099.81	15,876,730.29	46
	TOTALS	$ 1260,050,44[illegible]	$ [illegible]529,007,681	$114,510,180.60	$296,519,253.84	$31,355,674.01	$ 434,379,561.48	$2,067,452.87	$ 441,205,472.33	